

Directorate	Payment Date	Payment Amount	Payee	Supplier No	Activity
Housing & Regeneration Directorate	03 August 2026	1,304.40	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	03 August 2026	975.42	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	03 August 2026	30,000.00	Aim Solutions Limited	INVOICE	Project Work
Housing & Regeneration Directorate	03 August 2026	1,242.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	03 August 2026	950.44	AMALGAMATED LIFTS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	03 August 2026	726.00	Ansador Services Limited	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	03 August 2026	11,152.30	Community Health Partnerships	INVOICE	Rents
Adult Social Services Directorate	03 August 2026	4,795.20	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	03 August 2026	2,915.36	Drees and Sommer UK Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	03 August 2026	30,861.60	Eleada Care Services	INVOICE	External Homecare
Environment & Community Services Directorate	03 August 2026	688.46	EVOLVE CORPORATE LTD T/A PK SA	INVOICE	Materials
Resources Directorate	03 August 2026	4,014.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	03 August 2026	25,297.50	K & A Construction	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	03 August 2026	721.25	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	03 August 2026	3,126.00	P W SECURE-IT LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	03 August 2026	540.00	PEREGA LIMITED	INVOICE	General Contract Work
Capital Expenditure	03 August 2026	14,542.70	Playle & Partners LLP	INVOICE	CAPEXP Construction Work
Capital Expenditure	03 August 2026	3,500.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Capital grants
Capital Expenditure	03 August 2026	4,218.58	REDACTED PERSONAL DATA	INVOICE	CAPEXP Capital grants
Environment & Community Services Directorate	03 August 2026	9,460.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Chief Executives Directorate	03 August 2026	850.00	REDACTED PERSONAL DATA	INVOICE	Project Work
Capital Expenditure	03 August 2026	4,680.00	RSK Biocensus Ltd	INVOICE	CAPEXP Equipment Purchase
Environment & Community Services Directorate	03 August 2026	2,172.87	RYGOR COMMERCIALS LTD	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	03 August 2026	5,688.40	STATMAP LTD	INVOICE	Hardware Maintenance
Housing & Regeneration Directorate	03 August 2026	5,642.98	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	03 August 2026	18,064.50	The Design Collective (London)	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	03 August 2026	25,800.00	Thirty8 Digital Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	03 August 2026	4,042.26	TSG Building Services Plc	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	03 August 2026	73,692.40	United Response Services LTD	INVOICE	Supported Living
Environment & Community Services Directorate	03 August 2026	1,194.70	Videcom Security Limited	INVOICE	Furniture
Housing & Regeneration Directorate	03 August 2026	2,947.79	Willmotts (Ealing) Ltd	INVOICE	Service Charges
Children's Services Directorate	03 August 2026	204,354.00	Windham Nursery School	INVOICE	Nursery Budget Share
Capital Expenditure	04 August 2026	2,883.60	A.D.M.I Doors Ltd	INVOICE	CAPEXP Other Building Reltd Wk

Adult Social Services Directorate	04 August 2026	7,946.50	ACCESS INDEPENDENT LTD	INVOICE	Other minor services
Capital Expenditure	04 August 2026	5,351.82	ACR LONDON LTD	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	04 August 2026	2,033.89	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Housing & Regeneration Directorate	04 August 2026	2,019.60	ALAN RHODES ASSOCIATES	INVOICE	General Contract Work
Capital Expenditure	04 August 2026	1,140.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	04 August 2026	1,872.00	AMALGAMATED LIFTS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	04 August 2026	1,740.00	Aquamaintain Ltd	INVOICE	Conservation Contract
Resources Directorate	04 August 2026	1,347.94	AVENUES TRUST GROUP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	04 August 2026	4,200.00	Avison Young LTD	INVOICE	Lot 1 - Llord Servs Prop Mgmt
Environment & Community Services Directorate	04 August 2026	4,212.46	BARNES COMMUNITY ASSOC(Retail	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	04 August 2026	811.20	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	04 August 2026	6,800.53	Corps Security (UK) Ltd	INVOICE	Security & Fire Protection
Adult Social Services Directorate	04 August 2026	4,811.56	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	04 August 2026	6,994.25	Drees and Sommer UK Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	04 August 2026	1,211.70	F M Conway Limited	INVOICE	Highways Maintenance Con
Adult Social Services Directorate	04 August 2026	2,253.85	Fairlight Pharma Limited t/a	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	04 August 2026	740.40	FRONTIER PITTS LTD	INVOICE	Reactive maintenance - bldgs
Resources Directorate	04 August 2026	16,668.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	04 August 2026	1,261.20	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	04 August 2026	504.00	Jovic Ltd	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	04 August 2026	10,151.30	K & A Construction	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	04 August 2026	184,549.00	Krinkels UK Limited	INVOICE	General Grounds Maintenance
Capital Expenditure	04 August 2026	1,397.18	LASER SECURITY	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	04 August 2026	2,189.53	MEDPAGE LTD	INVOICE	Equipment
Capital Expenditure	04 August 2026	10,848.20	Millwood Servicing Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	04 August 2026	17,216.10	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Capital Expenditure	04 August 2026	12,999.10	Operational Services - DSO	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	04 August 2026	2,394.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	04 August 2026	2,433.60	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Environment & Community Services Directorate	04 August 2026	900.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Housing & Regeneration Directorate	04 August 2026	655.72	REDACTED PERSONAL DATA	INVOICE	Contributions- Bed & Breakfast
Adult Social Services Directorate	04 August 2026	87,251.70	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Environment & Community Services Directorate	04 August 2026	748.00	Richard Lamb T/A The Fitness F	INVOICE	Sport Coaching
Environment & Community Services Directorate	04 August 2026	1,110.00	Richmond Gymnastics Associatio	INVOICE	Sport Coaching

Resources Directorate	04 August 2026	2,480.78	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	04 August 2026	1,803.70	Smith	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	04 August 2026	1,198.18	Stonewest Ltd	INVOICE	General Contract Work
Capital Expenditure	04 August 2026	40,509.00	Teddington School	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	04 August 2026	2,576.40	Top Removals Ltd	INVOICE	Removals And Reorganisations
Capital Expenditure	04 August 2026	19,913.00	TSG Building Services Plc	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	04 August 2026	665.28	United Response Services LTD	INVOICE	External Homecare
Capital Expenditure	05 August 2026	1,140.00	A.D.M.I Doors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	05 August 2026	5,009.04	ACR LONDON LTD	INVOICE	CAPEXP Equipment Purchase
Resources Directorate	05 August 2026	823.25	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Adult Social Services Directorate	05 August 2026	82,911.40	Amber Home Carers Ltd	INVOICE	External Homecare
Capital Expenditure	05 August 2026	31,259.90	Ansador Services Limited	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	05 August 2026	1,987.44	Aspire Care Services Ltd (Care	INVOICE	External Homecare
Adult Social Services Directorate	05 August 2026	1,459.62	Balance (Support) CIO	INVOICE	Supported Living
Adult Social Services Directorate	05 August 2026	1,701.00	Blue Arrow Transport Ltd (BATs	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	05 August 2026	41,535.00	Denhan International	INVOICE	B&B Payments
Capital Expenditure	05 August 2026	6,051.79	Drees and Sommer UK Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	05 August 2026	42,217.30	E W Beard Ltd t/a Beard	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	05 August 2026	10,080.00	EnviroAwards Limited	INVOICE	Other minor services
Adult Social Services Directorate	05 August 2026	5,843.02	Galaxy Real Estate Ltd	INVOICE	Private Rented Sector Offer
Adult Social Services Directorate	05 August 2026	3,905.58	Goldcrest Healthcare Service	INVOICE	External Homecare
Environment & Community Services Directorate	05 August 2026	10,926.00	Habitats and Heritage	INVOICE	Consultants Fees
Chief Executives Directorate	05 August 2026	1,080.00	Hanwell Hootie Music Festival	INVOICE	Project Work
Capital Expenditure	05 August 2026	30,600.00	K & A Construction	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	05 August 2026	720.00	Meadow Asset Limited	INVOICE	B&B Payments
Capital Expenditure	05 August 2026	1,846.10	Operational Services - DSO	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	05 August 2026	2,076.90	REDACTED PERSONAL DATA	INVOICE	Contributions- Bed & Breakfast
Chief Executives Directorate	05 August 2026	3,500.00	REDACTED PERSONAL DATA	INVOICE	Community support
Adult Social Services Directorate	05 August 2026	1,466.01	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Children's Services Directorate	05 August 2026	577,855.00	RuT Schools Services Ltd	INVOICE	PFI Contract Costs
Environment & Community Services Directorate	05 August 2026	1,452.50	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	05 August 2026	120,223.00	Sugarman Health & Wellbeing Lt	INVOICE	External Homecare
Housing & Regeneration Directorate	05 August 2026	698.40	Sureserve Compliance Water Ltd	INVOICE	Planned Remedials - Bldgs
Environment & Community Services Directorate	05 August 2026	1,780.00	Taylands Ltd	INVOICE	Conservation Contract

Adult Social Services Directorate	05 August 2026	19,589.20	The Social Care Ltd.	INVOICE	External Homecare
Housing & Regeneration Directorate	05 August 2026	850.00	Union Building Contractor LTD	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	05 August 2026	4,725.92	Videcom Security Limited	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	05 August 2026	691.20	Wheel Get You There Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	06 August 2026	12,384.20	Adare Sec Limited T/a Mail Met	INVOICE	Postage
Adult Social Services Directorate	06 August 2026	611.48	Apetito Ltd	INVOICE	ACS Meals Contract
Environment & Community Services Directorate	06 August 2026	6,329.41	Askews & Holts Library Service	INVOICE	Library Books
Adult Social Services Directorate	06 August 2026	1,723.20	Blue Arrow Transport Ltd (BATs	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	06 August 2026	41,978.00	CIVICA UK LTD	INVOICE	Software Maintenance
Capital Expenditure	06 August 2026	11,160.00	Cornerstone Place Projects Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	06 August 2026	1,333.80	Heavenly Dish Ltd	INVOICE	Food & Consumables
Adult Social Services Directorate	06 August 2026	4,520.43	Humble HEALTHCARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	06 August 2026	1,032.90	Inclusive Media Solutions LTD	INVOICE	External Homecare
Adult Social Services Directorate	06 August 2026	1,770.62	Infermiera Group	INVOICE	External Homecare
Environment & Community Services Directorate	06 August 2026	4,020.00	J C M Locksmiths Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	06 August 2026	70,816.20	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Environment & Community Services Directorate	06 August 2026	71,284.20	Krinkels UK Limited	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	06 August 2026	612.00	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	06 August 2026	7,679.78	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	06 August 2026	678.96	QUARTIX LTD	INVOICE	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	06 August 2026	519.14	REDACTED PERSONAL DATA	INVOICE	Contributions- Bed & Breakfast
Adult Social Services Directorate	06 August 2026	840.00	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors
Environment & Community Services Directorate	06 August 2026	700.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Environment & Community Services Directorate	06 August 2026	1,225.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	06 August 2026	3,000.00	Refugees Welcome In Richmond	INVOICE	Project Work
Adult Social Services Directorate	06 August 2026	1,023.00	SHASHEE INVESTMENTS LTD	INVOICE	External Lodgings
Adult Social Services Directorate	06 August 2026	1,514.94	Slamm Productions	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	06 August 2026	750.00	Sports Labs Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	06 August 2026	3,729.90	Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	06 August 2026	794.59	The British Library	INVOICE	Library Books
Environment & Community Services Directorate	06 August 2026	1,800.00	Thirty8 Digital Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	06 August 2026	799.12	Workshop 305 CIC	INVOICE	Supported Living
Adult Social Services Directorate	07 August 2026	18,940.80	Absolute Care Services (Richmo	INVOICE	External Homecare
Adult Social Services Directorate	07 August 2026	1,984.10	Amber Home Carers Ltd	INVOICE	External Homecare

Environment & Community Services Directorate	07 August 2026	1,100.00	Amina Khayyam Dance Company	INVOICE	Consultants Fees
Resources Directorate	07 August 2026	1,047.04	APOLLO HOUSING	INVOICE	Rent Allowances
Resources Directorate	07 August 2026	2,163.60	ASSOCIATION OF ELECTORAL ADMIN	INVOICE	Training
Environment & Community Services Directorate	07 August 2026	570.00	Automania Group Ltd	INVOICE	Section 14 RTA Costs
Capital Expenditure	07 August 2026	20,190.00	Barnes Comm Arts Centre	INVOICE	CAPEXP Capital grants
Environment & Community Services Directorate	07 August 2026	1,800.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	07 August 2026	2,408.84	BT Payment Services Ltd	INVOICE	Telephone Charges
Adult Social Services Directorate	07 August 2026	128,473.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Capital Expenditure	07 August 2026	15,591.80	E W Beard Ltd t/a Beard	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	07 August 2026	2,451.80	Eleada Care Services	INVOICE	External Homecare
Resources Directorate	07 August 2026	2,160.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Resources Directorate	07 August 2026	660.15	GOLDEN LANE HOUSING	INVOICE	Rent Allowances
Resources Directorate	07 August 2026	3,560.14	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Resources Directorate	07 August 2026	3,651.68	JUST CIRCLE LIMITED	INVOICE	Rent Allowances
Environment & Community Services Directorate	07 August 2026	19,845.80	Lee Valley Regional Park Autho	INVOICE	Lee Valley Levy
Resources Directorate	07 August 2026	1,840.80	LIFEWAYS COMMUNITY CARE LTD	INVOICE	Rent Allowances
Capital Expenditure	07 August 2026	3,132.00	map16 Asset Management Ltd	INVOICE	CAPEXP Equipment Purchase
Environment & Community Services Directorate	07 August 2026	1,350.00	Matt Shaw Art	INVOICE	Consultants Fees
Environment & Community Services Directorate	07 August 2026	2,438.33	Missing People Ltd	INVOICE	Trade Refuse
Resources Directorate	07 August 2026	7,210.93	Print Image Network Ltd	INVOICE	Postage
Housing & Regeneration Directorate	07 August 2026	2,173.44	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Resources Directorate	07 August 2026	851.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Housing & Regeneration Directorate	07 August 2026	4,800.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	07 August 2026	2,135.00	Richmond Music Trust	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	07 August 2026	1,889.00	Savencia Fromage & Dairy UK Lt	INVOICE	Trade Refuse
Chief Executives Directorate	07 August 2026	127,680.00	SOUTH THAMES COLLEGES GROUP	INVOICE	Payments to OLA's
Resources Directorate	07 August 2026	28,479.70	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Adult Social Services Directorate	07 August 2026	1,785.97	STAR BOARDING KENNELS LTD	INVOICE	Other minor services
Housing & Regeneration Directorate	07 August 2026	3,720.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Chief Executives Directorate	07 August 2026	840.00	Talentino Ductu Limited	INVOICE	Project Work
Environment & Community Services Directorate	07 August 2026	517.41	Universal Services (Sports Equ	INVOICE	Equipment
Environment & Community Services Directorate	07 August 2026	1,923.13	Veolia CHP UK Ltd	INVOICE	Trade Refuse
Adult Social Services Directorate	07 August 2026	16,713.40	Walsingham Support Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	07 August 2026	2,375.00	Wildsuga	INVOICE	Consultants Fees

Capital Expenditure	10 August 2026	12,424.80	A.D.M.I Doors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	10 August 2026	552.66	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	10 August 2026	1,100.00	AJB Care & Safeguarding Consul	INVOICE	Consultants Fees
Housing & Regeneration Directorate	10 August 2026	2,094.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	10 August 2026	3,146.17	AMALGAMATED LIFTS LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	10 August 2026	7,003.59	Amber Home Carers Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	10 August 2026	228,659.00	APCOA Parking UK Ltd	INVOICE	Parking Contract
Adult Social Services Directorate	10 August 2026	5,058.32	Cantraybridge College	INVOICE	Supported Living
Housing & Regeneration Directorate	10 August 2026	1,207.80	CITYSPRINT (UK) LTD	INVOICE	Postage
Capital Expenditure	10 August 2026	9,686.40	Cyclehoop Ltd	INVOICE	CAPEXP Purchase of Asset
Adult Social Services Directorate	10 August 2026	1,299.44	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	10 August 2026	3,742.15	DBLO Associates Architects	INVOICE	CAPEXP Professional Fees
Capital Expenditure	10 August 2026	1,642.20	DHP (UK) LLP	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	10 August 2026	5,400.00	EFFECTIS UK / IRELAND LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	10 August 2026	1,466.37	Eleada Care Services	INVOICE	External Homecare
Environment & Community Services Directorate	10 August 2026	13,359.80	F M Conway Limited	INVOICE	Highways Maintenance Con
Environment & Community Services Directorate	10 August 2026	504.00	Glofox UK Limited T/A ABC Fitn	INVOICE	Software purchases
Housing & Regeneration Directorate	10 August 2026	600.00	Guardian Industrial Doors Ltd	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	10 August 2026	24,907.90	HIGH TIDE TWICKENHAM CIC	INVOICE	General Contract Work
Environment & Community Services Directorate	10 August 2026	713.70	ihateironing.com Ltd	INVOICE	Property Maintenance
Adult Social Services Directorate	10 August 2026	1,770.62	Infermiera Group	INVOICE	External Homecare
Environment & Community Services Directorate	10 August 2026	587.90	JOHNSONS APPARELMASTER LTD	INVOICE	Clothing, Uniform & Laundry
Capital Expenditure	10 August 2026	2,580.00	Julian Brown Consultancy Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	10 August 2026	880.00	Just Enjoy Yoga	INVOICE	Other Minor Contract Payments
Capital Expenditure	10 August 2026	873,573.00	KIER CONSTRUCTION LIMITED	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	10 August 2026	831.52	KONE PLC (Callouts only)	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	10 August 2026	1,962.97	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Internal Vehicle Charges
Housing & Regeneration Directorate	10 August 2026	2,657.47	Millwood Servicing Ltd	INVOICE	Security & Fire Protection
Adult Social Services Directorate	10 August 2026	31,446.00	NHS Southwest London ICB	INVOICE	Intermediate Care Service Cont
Housing & Regeneration Directorate	10 August 2026	853.50	PORTERS PEST CONTROL LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	10 August 2026	540.00	QS Support Ltd	INVOICE	General Contract Work
Adult Social Services Directorate	10 August 2026	5,314.29	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Environment & Community Services Directorate	10 August 2026	106,378.00	RingGo Ltd	INVOICE	AGENCY ARRANGEMENTS EXP.
Environment & Community Services Directorate	10 August 2026	1,461.25	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance

Capital Expenditure	10 August 2026	2,134.80	Sureserve Compliance Water Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	10 August 2026	1,974.60	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	10 August 2026	558.00	The Design Collective (London)	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	10 August 2026	2,304.00	The FA Bartlett Tree Expert Co	INVOICE	Oak Processionary Moth Cont
Environment & Community Services Directorate	10 August 2026	1,151.95	The Universal Tyre Co (Deptfor	INVOICE	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	10 August 2026	5,942.58	TSG Building Services Plc	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	10 August 2026	1,539.20	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Chief Executives Directorate	10 August 2026	2,400.00	Verve Communications Limited	INVOICE	Project Work
Housing & Regeneration Directorate	10 August 2026	3,900.89	Videcom Security Limited	INVOICE	Security & Fire Protection
Housing & Regeneration Directorate	10 August 2026	882.00	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	10 August 2026	4,338.66	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	11 August 2026	5,500.00	BARNARDO'S	INVOICE	Other PH Contracts
Environment & Community Services Directorate	11 August 2026	3,600.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	11 August 2026	2,365.45	Bright Ideas Business Gifts Lt	INVOICE	Stop Smoking Core Service
Environment & Community Services Directorate	11 August 2026	576.00	CLIMATE INTERGRATED SOLUTIONS	INVOICE	Consultants Fees
Environment & Community Services Directorate	11 August 2026	817.91	Colsen Industries Ltd	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	11 August 2026	2,866.30	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	11 August 2026	2,676.00	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	11 August 2026	40,800.00	HEM DES LLP	INVOICE	Project Work
Capital Expenditure	11 August 2026	4,080.00	Hopkins Architects Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	11 August 2026	810.00	Iridium Services Limited	INVOICE	Postage
Resources Directorate	11 August 2026	1,547.36	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	11 August 2026	1,269.77	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Children's Services Directorate	11 August 2026	2,863.86	RuT Schools Services Ltd	INVOICE	PFI Contract Costs
Environment & Community Services Directorate	11 August 2026	3,072.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Adult Social Services Directorate	11 August 2026	630.00	Seema Rani T/as Soul Plugg	INVOICE	Other Minor Contract Payments
Children's Services Directorate	11 August 2026	1,924.56	Supreme Linguistic Services Lt	INVOICE	Interpreting Services
Capital Expenditure	11 August 2026	9,092.77	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Chief Executives Directorate	11 August 2026	20,640.00	Tile Hill Interim & Executive	INVOICE	Recruitment Costs
Capital Expenditure	11 August 2026	588.00	Top Removals Ltd	INVOICE	CAPEXP Capital grants
Resources Directorate	11 August 2026	2,239.75	VIRGIN MEDIA BUSINESS	INVOICE	WAN line charges
Environment & Community Services Directorate	11 August 2026	1,186.92	WASTE INVESTIGATIONS SUPPORT &	INVOICE	Enforcement Contractor
Environment & Community Services Directorate	11 August 2026	798,971.00	West London Waste Authority	INVOICE	West Waste Levy
Environment & Community Services Directorate	11 August 2026	810.00	Westco Trading Ltd	INVOICE	Advertising / Publicity

Adult Social Services Directorate	12 August 2026	15,000.00	3A Care (London) Limited T/A	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	6,200.00	ABBEY HOUSE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	12 August 2026	254,523.00	Abel Living Limited	INVOICE	B&B Payments
Adult Social Services Directorate	12 August 2026	119,750.00	Achieve Together Services Limi	INVOICE	Supported Living
Housing & Regeneration Directorate	12 August 2026	2,945.00	Adept Property Services Limite	INVOICE	B&B Payments
Adult Social Services Directorate	12 August 2026	5,765.36	Admiral Healthcare Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	4,740.20	Advinia Health Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	2,150.00	Afresh Deeep Cleaning London L	INVOICE	Cleaning
Housing & Regeneration Directorate	12 August 2026	1,410.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Adult Social Services Directorate	12 August 2026	5,600.00	AMETHYST CARE HOME LTD	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	3,857.14	Anavo Care Ltd T/A Surbitonian	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	5,812.56	Anchor Hanover Group	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	9,856.08	Aria Care Trading as Hamilton	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	4,500.00	Aria Healthcare Group Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	25,488.00	Aria Healthcare Group Ltd	INVOICE	External Nursing Care
Housing & Regeneration Directorate	12 August 2026	1,860.00	Aroma Property Services Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	12 August 2026	14,151.90	ASHTON LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	18,720.00	Ashton Meadows Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	12 August 2026	5,692.15	Askews & Holts Library Service	INVOICE	Library Books
Adult Social Services Directorate	12 August 2026	19,040.00	Autism at Kingwood Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	12 August 2026	1,026.00	Automania Group Ltd	INVOICE	Section 14 RTA Costs
Housing & Regeneration Directorate	12 August 2026	4,619.21	Banner Group Ltd	INVOICE	Stationery
Adult Social Services Directorate	12 August 2026	151,874.00	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	52,575.00	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	5,242.28	Beechcroft Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	7,920.56	BEECHOLME ADULT CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	5,454.36	Bespoke Care Support	INVOICE	Supported Living
Chief Executives Directorate	12 August 2026	9,222.00	Blue Light Security Solutions	INVOICE	Project Work
Adult Social Services Directorate	12 August 2026	5,408.00	BNP Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	8,746.92	Bondcare London Ltd t/a	INVOICE	External Nursing Care
Environment & Community Services Directorate	12 August 2026	1,327.99	Briggs Equipment UK Ltd	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	12 August 2026	4,600.00	BUPA CARE SERVICES	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	6,653.08	Camelia Care Epsom Limited	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	21,587.80	Carelodges Group Limited	INVOICE	External Residential Care

Adult Social Services Directorate	12 August 2026	10,761.00	Careoline Carers Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	12,513.50	Caretech Community Services Lt	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	183,768.00	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	23,642.20	CLIA Care	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	10,653.30	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	70,425.90	Community Homes of Intensive C	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	7,190.52	Community Housing	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	17,472.00	Community Living Knight's Hous	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	6,135.88	Concord Care Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	7,885.48	Congress House Limited	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	21,721.10	Consensus Support Services Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	120,514.00	Country Court	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	4,466.52	CROWNWISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	6,448.00	Crownwood Healthcare (Temple E	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	13,286.00	Curado Ltd	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	74,457.40	CURANS CARE LTD	INVOICE	Supported Living
Capital Expenditure	12 August 2026	16,714.70	CURL LA TOURELLE + HEAD LIMITE	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	12 August 2026	2,589.42	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	12 August 2026	2,945.00	Elderflower Estate Limited	INVOICE	B&B Payments
Adult Social Services Directorate	12 August 2026	102,770.00	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	6,608.20	Encompass Care Organisation UK	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	4,001.36	Endurance Care LTD/ Bay View	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	16,464.00	Focus Care Supported Living Lt	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	4,668.80	FOLLETT HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	6,685.68	Galleon Care Home Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	15,982.70	GCH (ALDER) LTD T/A Kingston C	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	6,000.00	George Potter House Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	6,771.28	GLENCARE GROUP	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	29,751.80	Glide Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	5,491.20	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	12 August 2026	3,042.61	GREATBATCH LTD	INVOICE	CPZ Zone Extensions
Housing & Regeneration Directorate	12 August 2026	21,197.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Adult Social Services Directorate	12 August 2026	5,635.56	Haydon Park Lodge	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	12,669.10	High Quality Lifestyles	INVOICE	External Residential Care

Adult Social Services Directorate	12 August 2026	73,575.40	Hives Lodges Ltd	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	13,378.20	Hives Lodges Moresby	INVOICE	Supported Living
Housing & Regeneration Directorate	12 August 2026	13,044.00	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Adult Social Services Directorate	12 August 2026	10,018.10	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	109,593.00	Just Circle Limited	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	3,350.14	KENT COUNTY COUNCIL (KCC)	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	12 August 2026	5,200.00	KEYCHANGE CHARITY	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	29,646.30	Kisimul Group Ltd T/a Kisimul	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	69,694.50	L D CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	4,361.72	Leaders of Worship and Preache	INVOICE	External Residential Care
Environment & Community Services Directorate	12 August 2026	938.74	Les Mills Fitness UK Ltd	INVOICE	Software Maintenance
Adult Social Services Directorate	12 August 2026	52,422.20	Liaise South Limited	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	377,315.00	Lifeways	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	43,131.20	London & Surrey Care Group Lim	INVOICE	External Residential Care
Chief Executives Directorate	12 August 2026	95,272.80	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Adult Social Services Directorate	12 August 2026	5,787.24	London City Care and Support S	INVOICE	Supported Living
Housing & Regeneration Directorate	12 August 2026	11,590.00	MANAGEMENT LTD	INVOICE	B&B Payments
Adult Social Services Directorate	12 August 2026	648.40	Metropolitan Housing Trust	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	10,033.20	Mysa Care (The Chestnuts) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	4,875.20	Neem Tree Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	26,274.70	Nightingale Care Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	3,601.16	NIGHTINGALE HOUSE	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	20,055.90	Norwood Schools Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	17,971.40	NSR Care Homes Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	4,985.36	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	20,307.30	Oakley House Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	63,551.10	Olympus Opco Ltd t/a Bourne Ho	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	5,529.28	Olympus Opco Ltd t/a Brook Hou	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	33,862.20	Olympus Opco Ltd t/a Southboro	INVOICE	External Nursing Care
Environment & Community Services Directorate	12 August 2026	24,184.80	P Flannery Plant Hire (Oval) L	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	12 August 2026	17,387.00	Partnerships in Care 1 Limited	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	29,727.60	Penmar Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	6,520.00	Peverel Court Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	5,166.72	Pilgrims Friend Society	INVOICE	External Residential Care

Adult Social Services Directorate	12 August 2026	5,258.72	Porthaven Care Homes No.2 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	612.00	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	12 August 2026	10,134.00	POTENSIAL LTD	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	15,889.30	Product Service Health (PSH) L	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	6,274.52	RAINTREE CARE LTD	INVOICE	Supported Living
Environment & Community Services Directorate	12 August 2026	999.60	Reach & Rescue Ltd	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	12 August 2026	18,100.90	Rebound Healthcare Ltd	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	500.00	REDACTED PERSONAL DATA	INVOICE	Advice And Advocacy Services
Housing & Regeneration Directorate	12 August 2026	3,735.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	12 August 2026	8,408.78	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	12 August 2026	5,400.00	Regal Care Trading Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	12 August 2026	2,928.00	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B Payments
Adult Social Services Directorate	12 August 2026	25,650.30	Reon Care Ltd	INVOICE	Supported Living
Resources Directorate	12 August 2026	1,246.36	Restore Plc	INVOICE	Remote Storage Of Documents
Adult Social Services Directorate	12 August 2026	22,143.20	Revon Healthcare Ltd	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	11,630.20	Richmond Psychosocial Foundati	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	12,432.60	Richmond Psychosocial Foundati	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	5,600.00	Rosebank Nursing Homes Limited	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	43,033.90	Royal Variety Charity	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	33,920.00	RRC GB Ltd t/a Warm Melody	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	4,314.32	RXHEALTH LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	12 August 2026	8,835.00	S V PROPERTIES	INVOICE	B&B Payments
Adult Social Services Directorate	12 August 2026	5,566.44	Sanctuary Homecare Limited	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	24,749.80	SEEABILITY	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	12,330.70	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	36,722.20	Shenehom Housing Assoc Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	10,907.30	Simply Care (UK) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	5,382.00	Sister Hospitaller - St Teresa	INVOICE	External Residential Care
Environment & Community Services Directorate	12 August 2026	624.98	South East Cranes	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	12 August 2026	19,244.10	Southcroft Healthcare Lodge Lt	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	9,280.00	St Mary's House	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	7,483.52	St Marys Residential Home	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	8,128.59	STALLCOMBE HOUSE	INVOICE	External Residential Care
Housing & Regeneration Directorate	12 August 2026	980.00	Stewart & Young Ltd	INVOICE	Social Fund Payments

Adult Social Services Directorate	12 August 2026	4,965.60	Sunbury Nursing Homes Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	77,693.10	Support For Living Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	15,212.20	Supported Living Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	5,166.72	SURBITON CARE HOMES LTD T/A MI	INVOICE	External Nursing Care
Housing & Regeneration Directorate	12 August 2026	1,751.40	Tea Tree Property Limited	INVOICE	B&B Payments
Adult Social Services Directorate	12 August 2026	3,626.00	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	37,834.00	The Cedars Care Home (Ashford)	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	5,999.48	The Fircroft Trust	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	4,940.00	The Frances Taylor Foundation	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	11,978.10	The Vines	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	5,382.00	The White House Nursing Home L	INVOICE	External Nursing Care
Chief Executives Directorate	12 August 2026	11,210.00	Think Events Management Ltd	INVOICE	Project Work
Adult Social Services Directorate	12 August 2026	2,849.28	Top Line Support Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	12 August 2026	265,365.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Environment & Community Services Directorate	12 August 2026	23,496.00	TOPOCREW Ltd	INVOICE	CPZ Zone Extensions
Adult Social Services Directorate	12 August 2026	18,987.90	Transforming Support (Coulsdon	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	11,247.90	Transforming Support (Sussex)	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	10,508.40	Trinity Court Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	4,418.00	Trustwell Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	4,759.48	Unity Lives Ltd	INVOICE	Supported Living
Adult Social Services Directorate	12 August 2026	124,050.00	Ventas UK OpCo Limited t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	44,626.40	VOYAGE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2026	275,840.00	Walsingham Support Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	12 August 2026	983.61	WASTE INVESTIGATIONS SUPPORT &	INVOICE	Enforcement Contractor
Chief Executives Directorate	12 August 2026	7,879.80	Westco Trading Ltd	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	12 August 2026	6,325.76	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	12 August 2026	14,618.30	WISE Support Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	12 August 2026	14,004.50	Woodvale Tree Care Ltd	INVOICE	Arboricultural Contract
Adult Social Services Directorate	12 August 2026	5,200.00	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Residential Care
Environment & Community Services Directorate	12 August 2026	629.20	Z News Distribution LTD	INVOICE	Other Office Expenses
Housing & Regeneration Directorate	13 August 2026	559.20	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	13 August 2026	28,827.10	Ace Homecare Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	13 August 2026	1,140.14	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	13 August 2026	1,500.00	ACS Business Group Ltd	INVOICE	General Contract Work

Capital Expenditure	13 August 2026	1,308.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	13 August 2026	1,194.00	Aspire More Able	INVOICE	Project Work
Environment & Community Services Directorate	13 August 2026	1,254.00	Automania Group Ltd	INVOICE	Section 14 RTA Costs
Housing & Regeneration Directorate	13 August 2026	24,715.40	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	13 August 2026	3,628.52	Cognithan Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	13 August 2026	6,799.66	Colsen Industries Ltd	INVOICE	Materials
Environment & Community Services Directorate	13 August 2026	9,000.00	Combination Dance Company	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	13 August 2026	19,562.10	Crossroads Care	INVOICE	External Homecare
Capital Expenditure	13 August 2026	2,552.64	Drees and Sommer UK Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	13 August 2026	3,509.32	ELEANOR NURSING AND SOCIAL CAR	INVOICE	Extra Care Homecare
Environment & Community Services Directorate	13 August 2026	1,140.63	F M Conway Limited	INVOICE	Section 14 RTA Costs
Adult Social Services Directorate	13 August 2026	580.00	Generate Opportunities Limited	INVOICE	External Homecare
Environment & Community Services Directorate	13 August 2026	8,000.00	Hampton Pool Trust	INVOICE	Grants to Voluntary Orgs
Chief Executives Directorate	13 August 2026	15,744.20	HIGH TIDE TWICKENHAM CIC	INVOICE	General Contract Work
Housing & Regeneration Directorate	13 August 2026	2,821.44	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Remedials - Bldgs
Adult Social Services Directorate	13 August 2026	1,770.65	Infermiera Group	INVOICE	External Homecare
Housing & Regeneration Directorate	13 August 2026	3,695.70	K & A Construction	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	13 August 2026	600.00	Kate Howe Studios, Ltd.	INVOICE	Consultants Fees
Environment & Community Services Directorate	13 August 2026	14,168.80	Krinkels UK Limited	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	13 August 2026	728.64	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	13 August 2026	12,099.50	Leading Construction Ltd	INVOICE	General Grounds Maintenance
Capital Expenditure	13 August 2026	36,480.00	Leiach Electrical Contractors	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	13 August 2026	1,947.50	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	13 August 2026	60,000.00	Museum Of Richmond	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	13 August 2026	20,770.00	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Environment & Community Services Directorate	13 August 2026	14,453.20	Operational Services - DSO	INVOICE	St Lighting Cont - Sch 3 & 4
Capital Expenditure	13 August 2026	8,212.20	PINSENT MASONS	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	13 August 2026	1,188.00	Pricebuy Ltd T/A Traffic Data	INVOICE	Traffic and Pedestrian Meas
Chief Executives Directorate	13 August 2026	3,997.20	Public-I Group Limited	INVOICE	Other Minor Contract Payments
Chief Executives Directorate	13 August 2026	1,350.00	Recognition Design and Marketi	INVOICE	Project Work
Housing & Regeneration Directorate	13 August 2026	540.00	REDACTED PERSONAL DATA	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	13 August 2026	1,048.27	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	13 August 2026	834.99	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	13 August 2026	583.60	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	13 August 2026	1,928.57	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	13 August 2026	8,305.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	13 August 2026	5,611.91	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	13 August 2026	1,839.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	13 August 2026	1,240.07	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	13 August 2026	2,077.14	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	13 August 2026	700.51	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	13 August 2026	1,000.00	RUILS	INVOICE	Community support
Environment & Community Services Directorate	13 August 2026	10,000.00	RuT Arts Council	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	13 August 2026	3,072.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Capital Expenditure	13 August 2026	151,628.00	SER CONTRACTOR LTD	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	13 August 2026	4,959.42	SESL LTD	INVOICE	Supported Living
Adult Social Services Directorate	13 August 2026	1,359.00	SIGNHEALTH	INVOICE	External Homecare
Housing & Regeneration Directorate	13 August 2026	20,945.00	Stephen Proudian T/A Proud Cle	INVOICE	Property Maintenance
Housing & Regeneration Directorate	13 August 2026	1,920.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	13 August 2026	8,149.20	Sureserve Compliance Water Ltd	INVOICE	Planned Remedials - Bldgs
Adult Social Services Directorate	13 August 2026	2,646.10	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Resi Respite Care
Housing & Regeneration Directorate	13 August 2026	936.00	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	13 August 2026	1,027.20	The Graphic Company	INVOICE	CAPEXP Construction Work
Capital Expenditure	13 August 2026	59,404.60	TOWER ASPHALT LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	13 August 2026	6,407.08	TSG Building Services Plc	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	13 August 2026	141,266.00	United Response Services LTD	INVOICE	External Residential Care
Capital Expenditure	13 August 2026	8,155.38	Videcom Security Limited	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	14 August 2026	1,655.40	A2 DOMINION	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	1,714.44	A2 DOMINION GROUP	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	557.36	A2DOMINION SOUTH LIMITED	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	6,553.44	ANCHOR HANOVER GROUP	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	1,047.04	APOLLO HOUSING	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	1,338.48	ASTON GRAY	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	18,143.30	AVENUES TRUST GROUP	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	1,000.00	BALMORE VIEWS LTD	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	966.56	BERCLEYS MANAGEMENT UK LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	14 August 2026	5,956.67	Bliss Care and Training Ltd	INVOICE	External Homecare
Adult Social Services Directorate	14 August 2026	18,133.50	C M CARE LTD	INVOICE	Supported Living

Adult Social Services Directorate	14 August 2026	6,460.51	Callisto Healthcare Limited	INVOICE	External Nursing Care
Resources Directorate	14 August 2026	1,306.16	CARTER ASHFORD LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	14 August 2026	1,222.92	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	14 August 2026	1,001.08	CEDAR ESTATES	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	13,680.80	CENTRAL & CECIL HOUSING TRUST	INVOICE	Rent Allowances
Environment & Community Services Directorate	14 August 2026	3,625.32	CIVIL CEREMONIES LTD	INVOICE	Stationery
Environment & Community Services Directorate	14 August 2026	2,121.19	Colsen Industries Ltd	INVOICE	Materials
Resources Directorate	14 August 2026	5,085.16	COMMUNITY HOUSING AND THERAPY	INVOICE	Rent Allowances
Environment & Community Services Directorate	14 August 2026	12,828.00	Continental Sports Ltd	INVOICE	Equipment
Resources Directorate	14 August 2026	3,230.52	DEPAUL UK	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	1,092.48	DEXTERS LONDON LIMITED	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	1,338.48	DEXTERS LONDON LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	14 August 2026	674.80	DORSET SCOPE	INVOICE	Supported Living
Resources Directorate	14 August 2026	917.72	ELM GROUP	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	700.00	FARNPOINT LTD & TIMRO INVESTME	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	2,616.96	FESTALFINE LIMITED	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	4,882.88	FIRST PRIORITY HOUSING ASSOCIA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	9,104.92	FITZROY	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	2,226.72	FITZROY SUPPORT	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	1,292.32	FOXTONS	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	4,840.64	GOLDEN LANE HOUSING	INVOICE	Rent Allowances
Capital Expenditure	14 August 2026	1,619.97	GREATBATCH LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	14 August 2026	4,014.00	Green Shoots Ecology	INVOICE	Materials
Resources Directorate	14 August 2026	2,278.00	GRIP NOMCO'S 1 & 2 LTD AS NOMS	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	1,104.64	GROSVENOR NETWORKS LTD	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	544.52	HAMPTON INSPIRED HUB LTS	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	1,283.04	HAMPTON PAROCHIAL CHARITY	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	786.08	HASTOE HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	3,176.88	HASTOE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	19,351.40	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	4,549.56	HML SHAW PROPERTY & ESTATE MAN	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	3,400.88	INCLUSION HOUSING CIC LTD	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	21,442.00	INDEPENDENT HOUSING UK LTD	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	780.48	INQUILAB HOUSING ASSOCIATION	INVOICE	Rent Allowances

Environment & Community Services Directorate	14 August 2026	3,601.44	IPL Plastics (UK) Ltd t/a IPL	INVOICE	Equipment
Resources Directorate	14 August 2026	1,235.64	JACKSON-STOP	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	1,196.72	JAI ESTATE AGENTS LTD	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	1,419.52	JCF PROPERTY MANAGEMENTLTD	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	20,674.90	JUST CIRCLE LIMITED	INVOICE	Rent Allowances
Housing & Regeneration Directorate	14 August 2026	615.00	Kenways Furniture	INVOICE	Social Fund Payments
Resources Directorate	14 August 2026	1,217.60	L&Q GROUP	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	698.76	L&Q THRESHOLD HOMES	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	7,058.88	LIFEWAYS COMMUNITY CARE LTD	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	730.72	LOCHMORE HOLDINGS LIMITED	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	45,255.70	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	17,575.30	LONDON AND QUADRANT	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	41,176.70	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Adult Social Services Directorate	14 August 2026	1,052.98	Medical Health Limited	INVOICE	Occupational Health Doctors
Environment & Community Services Directorate	14 August 2026	4,151.76	Medisort Ltd	INVOICE	Clinical Waste Contract
Resources Directorate	14 August 2026	3,827.48	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	4,213.96	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	20,344.90	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	5,404.76	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	4,350.60	NETWORK HOMES	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	1,659.43	NEWBOULDS & CO	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	3,318.04	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	3,039.20	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Environment & Community Services Directorate	14 August 2026	9,161.66	Operational Services - DSO	INVOICE	St Lighting Cont - Sch 3 & 4
Resources Directorate	14 August 2026	252,862.00	PA HOUSING	INVOICE	Rent Allowances
Adult Social Services Directorate	14 August 2026	2,194.56	PHILLIPS BROWN SOCIAL CARE LTD	INVOICE	Consultants Fees
Resources Directorate	14 August 2026	7,149.98	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	14,125.50	PROGRESS HOUSING GROUP LIMITED	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	3,285.52	QUINTUS HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	4,023.00	R.U.T.C.H.T WITH AGENTS UNITED	INVOICE	Rent Allowances
Housing & Regeneration Directorate	14 August 2026	2,154.72	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Resources Directorate	14 August 2026	638.06	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	703.20	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	768.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	14 August 2026	581.54	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	638.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	624.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	616.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	565.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	517.22	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	636.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	664.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	763.21	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	503.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	541.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	541.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	620.56	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	523.52	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	541.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	544.14	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	541.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	524.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	634.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	550.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	692.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	550.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	14 August 2026	549.20	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	730.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	541.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	680.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	780.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	666.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	541.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	836.12	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	692.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	692.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	541.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	1,074.72	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	525.42	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	1,015.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	714.52	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	541.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	541.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	623.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	692.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	623.86	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	632.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	14 August 2026	598.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	530.78	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	505.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	506.86	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	1,083.28	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	500.50	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	779.14	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	541.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	552.26	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	541.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	1,307.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	782.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	659.72	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	541.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	516.74	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	623.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	913.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	503.86	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	516.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	541.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	502.34	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	512.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

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Resources Directorate	14 August 2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	2,041.95	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	792.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	792.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	1,020.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	1,104.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	1,107.68	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	1,090.72	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	3,302.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	1,376.20	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	1,015.40	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	920.56	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	920.56	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	820.68	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	923.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	920.56	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	747.68	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	853.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	922.44	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	1,015.40	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	920.56	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	1,096.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	568.26	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	552.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	545.06	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Adult Social Services Directorate	14 August 2026	7,090.75	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Client Expenses
Resources Directorate	14 August 2026	12,059.50	REGENT HOUSING LTD	INVOICE	Rent Allowances

Resources Directorate	14 August 2026	1,592.00	REGIS PLC	INVOICE	Rent Allowances
Adult Social Services Directorate	14 August 2026	1,302.00	Remax Ltd t/a Remax Asset Mana	INVOICE	External Lodgings
Resources Directorate	14 August 2026	7,582.96	RICHMOND CHARITIES ALMSHOUSES	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	928.00	RICHMOND PSYCHOSOCIAL FOUNDATI	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	17,527.80	RLHA	INVOICE	Rent Allowances
Housing & Regeneration Directorate	14 August 2026	702.30	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	14 August 2026	9,216.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Resources Directorate	14 August 2026	33,546.40	SPEAR HOUSING ASSOCIATION LIM	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	4,046.95	ST CHRISTOPHER'S FELLOWSHIP	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	1,442.32	SURREY COUNTY COUNCIL	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	517.28	SWAN ISLAND HARBOUR	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	923.08	SWEETINGS PROPERTY MANAGEMENT	INVOICE	Rent Allowances
Environment & Community Services Directorate	14 August 2026	12,900.40	Thames Estuary Partnership	INVOICE	Consultants Fees
Environment & Community Services Directorate	14 August 2026	123,888.00	THE CROWN ESTATE	INVOICE	Rents
Resources Directorate	14 August 2026	14,434.20	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	2,133.44	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Adult Social Services Directorate	14 August 2026	4,386.17	Twickenham Experience Ltd	INVOICE	Conference Expenses
Resources Directorate	14 August 2026	46,282.10	UNITED RESPONSE	INVOICE	Rent Allowances
Adult Social Services Directorate	14 August 2026	7,710.78	United Response Services LTD	INVOICE	Supported Living
Resources Directorate	14 August 2026	1,203.68	WALLAKERS PROPERTY CONSULTANCE	INVOICE	Rent Allowances
Resources Directorate	14 August 2026	8,846.72	WALSINGHAM SUPPORT	INVOICE	Rent Allowances
Environment & Community Services Directorate	14 August 2026	819.00	Westco Trading Ltd	INVOICE	Panacea Graphics
Resources Directorate	14 August 2026	862.96	YOUR MOVE.CO.UK LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	17 August 2026	377,242.00	ACHIEVING FOR CHILDREN LTD	INVOICE	External Residential Care
Resources Directorate	17 August 2026	673.25	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Adult Social Services Directorate	17 August 2026	13,003.70	Age UK Richmond upon Thames	INVOICE	Cont for Joint Comm Equip
Housing & Regeneration Directorate	17 August 2026	864.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	17 August 2026	47,231.70	Ansador Services Limited	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	17 August 2026	10,016.00	Archdeacon Cambridge School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	17 August 2026	41,765.90	Avison Young LTD	INVOICE	Lot 1 - Llord Servs Prop Mgmt
Adult Social Services Directorate	17 August 2026	19,076.90	Balance (Support) CIO	INVOICE	Supported Living
Children's Services Directorate	17 August 2026	14,901.00	Barnes Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	17 August 2026	1,800.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Children's Services Directorate	17 August 2026	4,043.00	Bishop Perrin Church of Englan	INVOICE	Transfers to Schools

Adult Social Services Directorate	17 August 2026	67,246.30	Bondcare London Ltd t/a Fern G	INVOICE	External Nursing Care
Children's Services Directorate	17 August 2026	11,290.00	Buckingham Primary School	INVOICE	Transfers to Schools
Chief Executives Directorate	17 August 2026	1,440.00	CAN Digital Solutions Limited	INVOICE	Advertising / Publicity
Children's Services Directorate	17 August 2026	34,311.00	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools
Children's Services Directorate	17 August 2026	13,555.00	Chase Bridge Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	17 August 2026	26,609.00	Christ's School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	17 August 2026	1,368.00	CITYSPRINT (UK) LTD	INVOICE	Postage
Children's Services Directorate	17 August 2026	20,230.00	Collis School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	17 August 2026	3,053.16	Confido Consult Ltd	INVOICE	Materials
Children's Services Directorate	17 August 2026	33,273.00	Darell Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	17 August 2026	47,588.90	DDS Demolitiion Ltd	INVOICE	Consultants Fees
Capital Expenditure	17 August 2026	3,465.00	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	17 August 2026	20,446.90	Drees and Sommer UK Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	17 August 2026	18,637.00	East Sheen Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	17 August 2026	1,008.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	17 August 2026	1,600.00	Everydays Travel Limited	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	17 August 2026	12,602.50	Flowbird Smart City UK Limited	INVOICE	Furniture
Adult Social Services Directorate	17 August 2026	10,716.30	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Daycare
Environment & Community Services Directorate	17 August 2026	1,792.11	Glosrose Engineering Limited	INVOICE	Equipment
Adult Social Services Directorate	17 August 2026	701.66	Gompels HealthCare Ltd	INVOICE	Cleaning
Adult Social Services Directorate	17 August 2026	1,560.00	GREATBATCH LTD	INVOICE	Advertising / Publicity
Children's Services Directorate	17 August 2026	5,350.00	Hampton Infant School	INVOICE	Transfers to Schools
Children's Services Directorate	17 August 2026	12,180.00	Hampton Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	17 August 2026	3,677.00	Hampton Wick Infants School	INVOICE	Transfers to Schools
Children's Services Directorate	17 August 2026	63,395.00	Heathfield Schools Partnership	INVOICE	Transfers to Schools
Children's Services Directorate	17 August 2026	9,613.00	Holy Trinity Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	17 August 2026	9,408.96	IPL Plastics (UK) Ltd t/a IPL	INVOICE	Equipment
Environment & Community Services Directorate	17 August 2026	5,573.40	JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Housing & Regeneration Directorate	17 August 2026	1,938.00	K & A Construction	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	17 August 2026	905.00	Kenways Furniture	INVOICE	Social Fund Payments
Children's Services Directorate	17 August 2026	6,483.00	Kew Riverside Primary School	INVOICE	Transfers to Schools
Capital Expenditure	17 August 2026	1,311,890.00	KIER CONSTRUCTION LIMITED	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	17 August 2026	1,053.40	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	17 August 2026	65,961.10	Look Ahead Care and Support Lt	INVOICE	Supported Living

Children's Services Directorate	17 August 2026	17,069.00	Lowther Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	17 August 2026	9,996.00	Marshgate Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	17 August 2026	9,485.00	Meadlands Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	17 August 2026	13,676.10	METRO HOMECARE	INVOICE	External Homecare
Resources Directorate	17 August 2026	32,698.70	NEC Software Solutions UK Ltd	INVOICE	Agency Staff
Children's Services Directorate	17 August 2026	2,034.00	Orleans Primary school	INVOICE	Transfers to Schools
Adult Social Services Directorate	17 August 2026	692.00	Panchsheel Global Pvt. Ltd	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	17 August 2026	3,250.00	Pearl Chemist Ltd (Head Office	INVOICE	Health Promotion Service
Adult Social Services Directorate	17 August 2026	975.00	PharmaLite Ltd FG141	INVOICE	Health Promotion Service
Housing & Regeneration Directorate	17 August 2026	2,000.00	ProxyAddress Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	17 August 2026	1,000.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Environment & Community Services Directorate	17 August 2026	1,600.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Children's Services Directorate	17 August 2026	6,428.00	Sacred Heart R. C. School	INVOICE	Transfers to Schools
Adult Social Services Directorate	17 August 2026	34,782.00	Salutem Shared Services III	INVOICE	External Residential Care
Children's Services Directorate	17 August 2026	22,819.00	Sheen Mount Primary School	INVOICE	Transfers to Schools
Capital Expenditure	17 August 2026	2,422.50	Smith	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	17 August 2026	11,667.00	St Edmund's R.C.School	INVOICE	Transfers to Schools
Children's Services Directorate	17 August 2026	35,375.00	St James' RC Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	17 August 2026	8,771.00	St John The Baptist School	INVOICE	Transfers to Schools
Children's Services Directorate	17 August 2026	4,350.00	St Mary Magdalen's R. C. Schoo	INVOICE	Transfers to Schools
Children's Services Directorate	17 August 2026	9,296.00	St Marys & St Peters Primary S	INVOICE	Transfers to Schools
Children's Services Directorate	17 August 2026	17,062.00	St Richards & St Andrews C of	INVOICE	Transfers to Schools
Children's Services Directorate	17 August 2026	6,056.00	St Stephens Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	17 August 2026	16,116.00	St. Mary's Church of England S	INVOICE	Transfers to Schools
Children's Services Directorate	17 August 2026	55,579.00	Stanley Primary School	INVOICE	Transfers to Schools
Capital Expenditure	17 August 2026	864.00	Sulus Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	17 August 2026	960.48	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Resi Respite Care
Housing & Regeneration Directorate	17 August 2026	3,004.75	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	17 August 2026	16,585.00	The King's C of E Primary Scho	INVOICE	Transfers to Schools
Children's Services Directorate	17 August 2026	7,609.00	The Russell School	INVOICE	Transfers to Schools
Children's Services Directorate	17 August 2026	33,224.00	The Vineyard Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	17 August 2026	17,437.20	THINKING WORKS	INVOICE	Third Party Pymt - Vol Ass
Children's Services Directorate	17 August 2026	12,021.00	Trafalgar Schools Federation	INVOICE	Transfers to Schools
Environment & Community Services Directorate	17 August 2026	1,633.80	TSG Building Services Plc	INVOICE	Miscellaneous Expenses

Environment & Community Services Directorate	17 August 2026	9,182.83	UK Fuels Ltd	INVOICE	Fuel Contract Control Account
Adult Social Services Directorate	17 August 2026	6,911.36	United Response Services LTD	INVOICE	Supported Living
Adult Social Services Directorate	17 August 2026	797.99	Watchdog Locksmiths Ltd	INVOICE	Security & Fire Protection
Children's Services Directorate	17 August 2026	23,848.00	Windham Nursery School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	18 August 2026	1,350.00	Abslett Properties	INVOICE	B&B Payments
Chief Executives Directorate	18 August 2026	16,793.00	ACHIEVING FOR CHILDREN LTD	INVOICE	Training
Housing & Regeneration Directorate	18 August 2026	24,273.00	Apex Housing Solutions	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 August 2026	48,836.20	Aston Pearl Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 August 2026	1,550.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	18 August 2026	576.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Resources Directorate	18 August 2026	9,880.00	City Of London Corporation	INVOICE	Other minor services
Housing & Regeneration Directorate	18 August 2026	1,674.00	Croydon Court Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	18 August 2026	756.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	18 August 2026	46,446.00	FRESHVIEW ESTATES	INVOICE	B&B Payments
Environment & Community Services Directorate	18 August 2026	24,493.50	Greenway MD Limited	INVOICE	Materials
Chief Executives Directorate	18 August 2026	1,646.40	ICONI SOFTWARE LTD	INVOICE	Software purchases
Adult Social Services Directorate	18 August 2026	1,125.00	James Anderson Estate Agents L	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	18 August 2026	4,092.00	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 August 2026	51,317.40	Lightwood London Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	18 August 2026	985.48	LISTER WILDER LTD	INVOICE	Equipment
Resources Directorate	18 August 2026	558.22	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Adult Social Services Directorate	18 August 2026	3,450.00	London Borough of Hounslow	INVOICE	Supported Living
Housing & Regeneration Directorate	18 August 2026	3,646.80	London Clapham South Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 August 2026	27,274.80	London Hounslow Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 August 2026	2,046.00	London Walthamstow Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 August 2026	47,691.00	Nationwide Accommodation Servi	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 August 2026	1,860.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 August 2026	13,800.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Resources Directorate	18 August 2026	2,216.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18 August 2026	1,627.83	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18 August 2026	960.05	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18 August 2026	1,107.72	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18 August 2026	1,948.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18 August 2026	830.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	18 August 2026	957.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18 August 2026	828.25	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18 August 2026	712.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18 August 2026	587.28	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18 August 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	18 August 2026	830.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Environment & Community Services Directorate	18 August 2026	1,320.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	18 August 2026	2,841.66	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	18 August 2026	5,384.70	Residenza Properties Tooting L	INVOICE	B&B Payments
Resources Directorate	18 August 2026	665,830.00	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	18 August 2026	657.78	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	18 August 2026	1,211.56	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	18 August 2026	2,945.00	RISING HEIGHTS LTD	INVOICE	B&B Payments
Adult Social Services Directorate	18 August 2026	6,894.00	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Housing & Regeneration Directorate	18 August 2026	118,648.00	Stef & Philips Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 August 2026	28,123.20	UK Rental Hub Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	18 August 2026	892.79	Watchdog Locksmiths Ltd	INVOICE	Security & Fire Protection
Adult Social Services Directorate	19 August 2026	1,073.66	ABS Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	19 August 2026	29,823.90	Ace Homecare Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	19 August 2026	755.71	Apetito Ltd	INVOICE	ACS Meals Contract
Environment & Community Services Directorate	19 August 2026	2,421.32	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Adult Social Services Directorate	19 August 2026	3,913.95	Camphill Milton Keynes Comm Lt	INVOICE	Supported Living
Adult Social Services Directorate	19 August 2026	22,168.90	Caremark Richmond or Hounslow	INVOICE	External Homecare
Environment & Community Services Directorate	19 August 2026	1,164.65	Colsen Industries Ltd	INVOICE	Materials
Environment & Community Services Directorate	19 August 2026	6,075.54	Confido Consult Ltd	INVOICE	Materials
Environment & Community Services Directorate	19 August 2026	533.47	Culligan (UK) Ltd	INVOICE	Miscellaneous Expenses
Capital Expenditure	19 August 2026	4,843.20	Cyclehoop Ltd	INVOICE	CAPEXP Purchase of Asset
Adult Social Services Directorate	19 August 2026	21,067.20	Devine Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	19 August 2026	622.80	DR MUTHU KANNABIRAN T/A RADHA	INVOICE	Occupational Health Doctors
Capital Expenditure	19 August 2026	68,291.50	F M Conway Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	19 August 2026	1,800.00	Fire Ingenuity LLP	INVOICE	CAPEXP Professional Fees
Resources Directorate	19 August 2026	1,734.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	19 August 2026	8,427.60	Greenway MD Limited	INVOICE	Materials
Environment & Community Services Directorate	19 August 2026	3,592.38	Highway Quality Solutions Ltd	INVOICE	Highways Maintenance Con

Adult Social Services Directorate	19 August 2026	571.92	Holistic Community Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	19 August 2026	1,770.65	Infermiera Group	INVOICE	External Homecare
Capital Expenditure	19 August 2026	2,858.40	Lawrence Webster Forrest Limit	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	19 August 2026	10,800.00	Metis Consultants Ltd	INVOICE	Highways Maintenance Con
Environment & Community Services Directorate	19 August 2026	1,900.80	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Adult Social Services Directorate	19 August 2026	2,190.24	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Environment & Community Services Directorate	19 August 2026	1,506.71	QUARTIX LTD	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	19 August 2026	1,869.87	REDACTED PERSONAL DATA	INVOICE	Residentl Care Conts
Environment & Community Services Directorate	19 August 2026	1,445.86	RYGOR COMMERCIALS LTD	INVOICE	Vehicle Repairs, Maintenance
Resources Directorate	19 August 2026	10,912.80	SmartCitizen Limited	INVOICE	Hardware Maintenance
Environment & Community Services Directorate	19 August 2026	1,409.08	Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	19 August 2026	3,431.70	Technical Surfaces Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	19 August 2026	700.00	TEDDINGTON HOCKEY CLUB	INVOICE	Sport Coaching
Adult Social Services Directorate	19 August 2026	4,160.91	Tenda Hands Homecare Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	19 August 2026	2,142.54	THE ROYAL PARKS AGENCY	INVOICE	Rents
Adult Social Services Directorate	19 August 2026	3,846.05	The Social Care Ltd.	INVOICE	External Homecare
Housing & Regeneration Directorate	19 August 2026	7,511.20	Top Removals Ltd	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	19 August 2026	19,800.00	Tovie AI Ltd	INVOICE	Equipment
Environment & Community Services Directorate	19 August 2026	786.00	UK Power Networks (Operations)	INVOICE	St Lighting Cont - Sch 3 & 4
Adult Social Services Directorate	19 August 2026	13,034.50	Vital Care and Support Ltd	INVOICE	External Homecare
Capital Expenditure	19 August 2026	47,567.10	WSP UK LIMITED	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	19 August 2026	1,089.05	Your Healthcare CIC	INVOICE	ISH Services
Housing & Regeneration Directorate	20 August 2026	1,380.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Resources Directorate	20 August 2026	983.46	Allpay Ltd	INVOICE	Allpay
Adult Social Services Directorate	20 August 2026	5,416.86	Aniis Care	INVOICE	External Homecare
Capital Expenditure	20 August 2026	1,602.00	Ansador Services Limited	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	20 August 2026	134,685.00	Avenues Management Services Li	INVOICE	Supported Living
Environment & Community Services Directorate	20 August 2026	9,212.64	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Adult Social Services Directorate	20 August 2026	71,281.90	Caremark Richmond or Hounslow	INVOICE	External Homecare
Chief Executives Directorate	20 August 2026	4,500.00	Citizen Hub South West London	INVOICE	Project Work
Capital Expenditure	20 August 2026	8,485.31	CURL LA TOURELLE + HEAD LIMITE	INVOICE	CAPEXP Professional Fees
Capital Expenditure	20 August 2026	3,178.28	Drees and Sommer UK Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	20 August 2026	1,450.00	ECTOECOLOGY	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	20 August 2026	600.00	EVA'S HELPING HANDS LTD	INVOICE	Cleaning

Capital Expenditure	20 August 2026	568,806.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	20 August 2026	1,970.63	Fullerlong Ltd	INVOICE	CAPEXP Construction Work
Resources Directorate	20 August 2026	960.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	20 August 2026	7,856.49	Goldcrest Healthcare Service	INVOICE	External Homecare
Adult Social Services Directorate	20 August 2026	11,016.80	Holistic Community Care Ltd	INVOICE	Re-ablement
Adult Social Services Directorate	20 August 2026	4,137.02	Infermiera Group	INVOICE	External Homecare
Chief Executives Directorate	20 August 2026	1,650.00	Ingeus UK Ltd	INVOICE	Subscriptions
Housing & Regeneration Directorate	20 August 2026	558.00	Iridium Services Limited	INVOICE	Postage
Housing & Regeneration Directorate	20 August 2026	1,853.70	K & A Construction	INVOICE	Materials
Capital Expenditure	20 August 2026	45,589.00	Leading Construction Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	20 August 2026	876.78	Margalla Health Limited	INVOICE	Occupational Health Doctors
Environment & Community Services Directorate	20 August 2026	1,440.00	My Town Digital Limited	INVOICE	Advertising / Publicity
Capital Expenditure	20 August 2026	600.00	Nathaniel Lichfield & Partners	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	20 August 2026	950.40	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Housing & Regeneration Directorate	20 August 2026	14,232.60	OCS GROUP UK LTD	INVOICE	Cleaning
Environment & Community Services Directorate	20 August 2026	2,221.33	Operational Services - DSO	INVOICE	Other Internal Charges
Capital Expenditure	20 August 2026	1,194.00	P W SECURE-IT LTD	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	20 August 2026	1,460.16	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Environment & Community Services Directorate	20 August 2026	13,727.20	Parkguard Ltd	INVOICE	Wardening Contract
Chief Executives Directorate	20 August 2026	915.00	Patch Places Ltd	INVOICE	Other minor services
Environment & Community Services Directorate	20 August 2026	1,674.00	Platinum Estimating and Survey	INVOICE	Consultants Fees
Housing & Regeneration Directorate	20 August 2026	21,688.70	Playle & Partners LLP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	20 August 2026	528.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	20 August 2026	684.00	QIK GROUP LTD T/A QIK LOO	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	20 August 2026	816.00	REDACTED PERSONAL DATA	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	20 August 2026	500.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	20 August 2026	596.16	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Resi Respite Care
Housing & Regeneration Directorate	20 August 2026	616.69	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	20 August 2026	819.72	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	20 August 2026	600.00	Transform Landscape Design Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	20 August 2026	7,680.00	Transoft Solutions (UK) Ltd	INVOICE	Software purchases
Housing & Regeneration Directorate	20 August 2026	2,526.90	TSG Building Services Plc	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	20 August 2026	53,628.40	United Response Services LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	20 August 2026	2,352.69	Zip Heaters Ltd	INVOICE	Planned Maintenance - Bldgs

Adult Social Services Directorate	20 August 2026	2,000.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	21 August 2026	796.08	Barts Health NHS Trust	INVOICE	Gum Service - Barts & London
Adult Social Services Directorate	21 August 2026	1,362.70	BIONICAL SOLUTIONS LIMITED	INVOICE	Advertising / Publicity
Adult Social Services Directorate	21 August 2026	9,856.60	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Adult Social Services Directorate	21 August 2026	3,241.38	Crossroads Care	INVOICE	External Homecare
Capital Expenditure	21 August 2026	193,698.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Resources Directorate	21 August 2026	1,890.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Resources Directorate	21 August 2026	2,296.08	GOLDEN LANE HOUSING	INVOICE	Rent Allowances
Adult Social Services Directorate	21 August 2026	655.63	Gompels HealthCare Ltd	INVOICE	Equipment
Resources Directorate	21 August 2026	615.23	GRIP NOMCO'S 1 & 2 LTD AS NOMS	INVOICE	Rent Allowances
Adult Social Services Directorate	21 August 2026	1,207.15	Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Resources Directorate	21 August 2026	3,359.77	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Chief Executives Directorate	21 August 2026	4,620.00	HIGH TIDE TWICKENHAM CIC	INVOICE	General Contract Work
Adult Social Services Directorate	21 August 2026	616.56	Holistic Community Care Ltd	INVOICE	Re-ablement
Adult Social Services Directorate	21 August 2026	129,722.00	Kingston and Richmond Hospital	INVOICE	Gum Service - Kingston Hosp
Adult Social Services Directorate	21 August 2026	774.76	LONDON NORTHWEST HEALTHCARE NH	INVOICE	Gum Service - London N-West
Resources Directorate	21 August 2026	1,552.94	PA HOUSING	INVOICE	Rent Allowances
Adult Social Services Directorate	21 August 2026	1,128.00	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	21 August 2026	39,558.10	Print Image Network Ltd	INVOICE	Postage
Resources Directorate	21 August 2026	1,030.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	21 August 2026	2,025.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	21 August 2026	657.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	21 August 2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Capital Expenditure	21 August 2026	3,500.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Capital grants
Capital Expenditure	21 August 2026	9,453.12	REDACTED PERSONAL DATA	INVOICE	CAPEXP Capital grants
Environment & Community Services Directorate	21 August 2026	876.00	Redactive Publishing Ltd	INVOICE	Materials
Resources Directorate	21 August 2026	16,188.90	RENOVOTEC LIMITED	INVOICE	Software purchases
Housing & Regeneration Directorate	21 August 2026	908.58	Richmond Housing Partnership	INVOICE	Payment to Housing Pool
Housing & Regeneration Directorate	21 August 2026	524.17	Royal Mail Group Ltd	INVOICE	Postage
Resources Directorate	21 August 2026	5,456.40	SmartCitizen Limited	INVOICE	Hardware Maintenance
Resources Directorate	21 August 2026	1,100.72	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Environment & Community Services Directorate	21 August 2026	1,440.00	Stand Consulting Engineers Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	21 August 2026	827.10	Taylor Made Designs (UK) Ltd	INVOICE	Equipment
Environment & Community Services Directorate	21 August 2026	1,188.00	Transform Arboriculture Ltd	INVOICE	Furniture

Adult Social Services Directorate	21 August 2026	16,588.10	Unite Care Ltd	INVOICE	External Homecare
Resources Directorate	21 August 2026	4,736.05	UNITED RESPONSE	INVOICE	Rent Allowances
Adult Social Services Directorate	21 August 2026	1,176.00	United Response Services LTD	INVOICE	External Homecare
Environment & Community Services Directorate	21 August 2026	5,885.19	Videcom Security Limited	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	21 August 2026	1,016.23	William Smith Group 1832 Ltd	INVOICE	Materials
Environment & Community Services Directorate	21 August 2026	5,511.90	Wilson Tree Surveys	INVOICE	Arboricultural Contract
Adult Social Services Directorate	21 August 2026	772.17	Your Healthcare CIC	INVOICE	ISH Services
Adult Social Services Directorate	24 August 2026	648.00	Action First Assessments Ltd	INVOICE	Miscellaneous Expenses
Resources Directorate	24 August 2026	1,846.92	Adare Sec Limited T/a Mail Met	INVOICE	Postage
Housing & Regeneration Directorate	24 August 2026	654.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Capital Expenditure	24 August 2026	3,354.36	AMALGAMATED LIFTS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	24 August 2026	4,714.72	Askews & Holts Library Service	INVOICE	Library Books
Environment & Community Services Directorate	24 August 2026	798.00	Balvin Electronics Ltd	INVOICE	Equipment
Environment & Community Services Directorate	24 August 2026	655.20	Bespoke Properties Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	24 August 2026	9,878.27	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Environment & Community Services Directorate	24 August 2026	8,220.00	Citisense Ltd	INVOICE	CPZ Zone Extensions
Capital Expenditure	24 August 2026	5,895.00	Closomat Ltd	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	24 August 2026	2,634.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	24 August 2026	18,560.20	Drees and Sommer UK Ltd	INVOICE	CAPEXP Professional Fees
Resources Directorate	24 August 2026	10,200.00	ESRI (UK) LTD	INVOICE	Application maintenance
Capital Expenditure	24 August 2026	153,994.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	24 August 2026	2,304.00	Frankham Risk Management Servi	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	24 August 2026	1,022.97	GREATBATCH LTD	INVOICE	Traffic and Pedestrian Meas
Capital Expenditure	24 August 2026	42,101.80	GREENWICH LEISURE LTD (GLL)	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	24 August 2026	60,830.50	Hampton Wick Infants School	INVOICE	School Budget Share
Housing & Regeneration Directorate	24 August 2026	1,314.00	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	24 August 2026	762.00	LASER SECURITY	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	24 August 2026	3,620.40	Lightning Protection Services	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	24 August 2026	3,137.00	London Borough of Hackney	INVOICE	Subscriptions
Housing & Regeneration Directorate	24 August 2026	11,697.20	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	24 August 2026	46,000.00	Mortlake Community Association	INVOICE	CAPEXP Capital grants
Environment & Community Services Directorate	24 August 2026	1,900.80	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Housing & Regeneration Directorate	24 August 2026	122,366.00	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Housing & Regeneration Directorate	24 August 2026	18,712.30	Playle & Partners LLP	INVOICE	Consultants Fees

Housing & Regeneration Directorate	24 August 2026	558.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	24 August 2026	2,700.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Housing & Regeneration Directorate	24 August 2026	23,761.50	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	24 August 2026	2,950.00	SCY Estates Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	24 August 2026	3,439.90	Smith	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	24 August 2026	3,777.60	Specialised Canvas Services Li	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	24 August 2026	2,280.00	SSP Maintenance Ltd	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	24 August 2026	729.60	Stewart & Young Ltd	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	24 August 2026	25,309.10	Sureserve Compliance Water Ltd	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	24 August 2026	2,000.11	T Mohan & Co Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	24 August 2026	4,585.20	The Strategic Aviation Special	INVOICE	Legal & Court Fees
Environment & Community Services Directorate	24 August 2026	531.24	The Universal Tyre Co (Deptfor	INVOICE	Vehicle Repairs, Maintenance
Capital Expenditure	24 August 2026	24,332.80	The Wildfowl & Wetlands Trust	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	24 August 2026	11,596.60	TSG Building Services Plc	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	24 August 2026	11,880.00	Urban Movement Limited	INVOICE	Traffic and Pedestrian Meas
Environment & Community Services Directorate	24 August 2026	1,524.00	Vivacity Labs Limited	INVOICE	Other minor services
Capital Expenditure	24 August 2026	25,312.50	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	24 August 2026	515.77	Zip Heaters Ltd	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	25 August 2026	13,762.70	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Capital Expenditure	25 August 2026	12,768.00	Amenity Water Management Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	25 August 2026	4,008.00	ASSOCIATION OF DIRECTORS OF AD	INVOICE	Consultants Fees
Children's Services Directorate	25 August 2026	808.25	Aston Pierpoint Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	25 August 2026	808.25	Blue Iris Day Nursery Ltd	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	25 August 2026	20,358.00	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	25 August 2026	808.25	Bright Beginnings(Twickenham)	INVOICE	Nursery Budget Share
Children's Services Directorate	25 August 2026	808.25	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	Nursery Budget Share
Children's Services Directorate	25 August 2026	808.25	Building Blocks Childcare Limi	INVOICE	Nursery Budget Share
Children's Services Directorate	25 August 2026	969.90	Busy Lizzie's Montessori	INVOICE	Nursery Budget Share
Children's Services Directorate	25 August 2026	1,131.55	Chase Bridge Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	25 August 2026	969.90	Collis School	INVOICE	Nursery Budget Share
Chief Executives Directorate	25 August 2026	4,800.00	CPG EXECUTIVE CONSULTING LTD	INVOICE	General Contract Work
Children's Services Directorate	25 August 2026	646.60	Darell Primary School	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	25 August 2026	553.27	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	25 August 2026	7,266.24	F M Conway Limited	INVOICE	CAPEXP Construction Work

Children's Services Directorate	25 August 2026	2,909.70	Greenacres (Oldfield)	INVOICE	Nursery Budget Share
Children's Services Directorate	25 August 2026	808.25	Hampton Infant School	INVOICE	Nursery Budget Share
Children's Services Directorate	25 August 2026	3,071.35	Heathfield Schools Partnership	INVOICE	Nursery Budget Share
Adult Social Services Directorate	25 August 2026	1,032.64	Hiba Home Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	25 August 2026	27,348.30	Infinity Care Services Limited	INVOICE	External Homecare
Children's Services Directorate	25 August 2026	2,748.05	Julia's Montessori Nursery	INVOICE	Nursery Budget Share
Adult Social Services Directorate	25 August 2026	58,794.60	KadarCare Service Ltd	INVOICE	External Homecare
Children's Services Directorate	25 August 2026	1,778.15	Kerswell Kids Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	25 August 2026	646.60	Kindred Education (Teddington)	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	25 August 2026	320,000.00	Krinkels UK Limited	INVOICE	Street Cleansing Contract
Children's Services Directorate	25 August 2026	808.25	Lamsmead Nurseries(Meadowview	INVOICE	Nursery Budget Share
Children's Services Directorate	25 August 2026	1,454.85	Lavender Lane Pre-School CIC	INVOICE	Nursery Budget Share
Adult Social Services Directorate	25 August 2026	1,159.74	Liaise South Limited	INVOICE	Supported Living
Children's Services Directorate	25 August 2026	808.25	LITTLE PEOPLE DAY NURSERIES LT	INVOICE	Nursery Budget Share
Children's Services Directorate	25 August 2026	1,454.85	Little Stars Day Nursery (UK)	INVOICE	Nursery Budget Share
Chief Executives Directorate	25 August 2026	94,665.50	London Borough Of Merton	INVOICE	Legal Fees SLLP
Children's Services Directorate	25 August 2026	646.60	Meadlands Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	25 August 2026	646.60	Merry Gold Montessori School	INVOICE	Nursery Budget Share
Children's Services Directorate	25 August 2026	808.25	New Spring Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	25 August 2026	646.60	New Stepping Stones Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	25 August 2026	646.60	Rainbow Nursery Schools Ltd	INVOICE	Nursery Budget Share
Resources Directorate	25 August 2026	800.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	25 August 2026	3,215.09	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	25 August 2026	602.56	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	25 August 2026	2,101.45	Scamps	INVOICE	Nursery Budget Share
Chief Executives Directorate	25 August 2026	660.00	Slamm Productions	INVOICE	Project Work
Children's Services Directorate	25 August 2026	1,131.55	St Richards & St Andrews C of	INVOICE	Nursery Budget Share
Children's Services Directorate	25 August 2026	1,131.55	Stanley Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	25 August 2026	2,263.10	Sunshine Nursery	INVOICE	Nursery Budget Share
Adult Social Services Directorate	25 August 2026	2,646.10	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Resi Respite Care
Environment & Community Services Directorate	25 August 2026	750.00	The CDS Group	INVOICE	Materials
Children's Services Directorate	25 August 2026	646.60	The Russell School	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	25 August 2026	672.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Children's Services Directorate	25 August 2026	1,131.55	Victoria Place Education Ltd	INVOICE	Nursery Budget Share

Capital Expenditure	25 August 2026	8,460.00	Westco Trading Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	25 August 2026	2,748.05	Whitton Day Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	25 August 2026	808.25	Whitton Day Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	25 August 2026	3,717.95	Windham Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	2,728.25	ABC Daycare Ltd	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	26 August 2026	870.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Adult Social Services Directorate	26 August 2026	867,004.00	Agincare Homes (South East) Lt	INVOICE	External Residential Care
Adult Social Services Directorate	26 August 2026	15,395.20	ALPENBEST LIMITED	INVOICE	Re-ablement
Housing & Regeneration Directorate	26 August 2026	36,977.00	Alpha UK Properties	INVOICE	B&B Payments
Capital Expenditure	26 August 2026	113,874.00	Amenity Water Management Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	26 August 2026	22,810.70	Angel Childminding	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	98,469.00	Annie's Nest Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	37,790.60	Archdeacon Cambridge School	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	466,584.00	Aston Pierpoint Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	26 August 2026	27,366.00	Atefeh Taghvai t/a Waterlilly	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	26 August 2026	10,089.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	26 August 2026	36,740.80	Avison Young LTD	INVOICE	Lot 1 - Llord Servs Prop Mgmt
Children's Services Directorate	26 August 2026	11,174.60	Barnes Day Care Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	24,913.30	Barnes Montessori Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	97,065.00	Barnes Primary School	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	26 August 2026	2,373.58	Beachcourt Ltd T/A Cue Personnn	INVOICE	Agency Staff
Housing & Regeneration Directorate	26 August 2026	6,888.10	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	26 August 2026	60,030.60	Bright Beginnings(Twickenham)	INVOICE	EY - 2 year old funding
Children's Services Directorate	26 August 2026	109,384.00	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	33,140.60	Brook House Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	24,460.40	Broomfield House School Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	16,986.40	Buckingham Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	36,052.90	Building Blocks Childcare Limi	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	26 August 2026	677.55	Bushy Park Allotments Assoc	INVOICE	Other Fees
Children's Services Directorate	26 August 2026	25,529.40	Busy Bees Nurseries Ltd-TTN	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	11,324.30	Busy Lizzie's Montessori	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	62,242.40	Buttercups Day Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	707.00	Cara Lister Childminding	INVOICE	EY - 2 year old funding
Children's Services Directorate	26 August 2026	33,523.90	Carole Stew-Lewis T/A Little M	INVOICE	Nursery Budget Share

Children's Services Directorate	26 August 2026	34,974.50	Casa Montessori Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	35,230.20	Ceres Nursery Ltd T/A Working	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	26 August 2026	2,612.46	Certas Energy UK Ltd	INVOICE	Fuel
Children's Services Directorate	26 August 2026	19,251.20	Chase Bridge Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	13,885.70	Chestnuts TW1	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	1,060.50	Christina's Childcare Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	26 August 2026	96,844.30	Christ's School	INVOICE	Grants-Young People
Children's Services Directorate	26 August 2026	82,667.00	Collis School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	26 August 2026	2,772.45	County Care Independent Living	INVOICE	External Daycare
Children's Services Directorate	26 August 2026	3,774.75	Darell Primary School	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	26 August 2026	4,796.00	Dexters London Ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	26 August 2026	86,298.40	Eaton Square Private Schools L	INVOICE	Nursery Budget Share
Adult Social Services Directorate	26 August 2026	3,554.40	ELEANOR NURSING AND SOCIAL CAR	INVOICE	Extra Care Homecare
Children's Services Directorate	26 August 2026	1,968.23	Enkeleda Bona t/a LEDA Childca	INVOICE	Nursery Budget Share
Chief Executives Directorate	26 August 2026	5,000.00	ETNA COMMUNITY CENTRE	INVOICE	Grants to Other Groups
Capital Expenditure	26 August 2026	4,425.88	F M Conway Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	26 August 2026	487,083.00	Fennies Teddington	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	19,377.20	FUTURE CHILDCARE LTDT/A Ivy Ho	INVOICE	Nursery Budget Share
Resources Directorate	26 August 2026	1,710.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Children's Services Directorate	26 August 2026	78,865.30	German School Association Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	309,398.00	Greenacres (Oldfield)	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	26 August 2026	8,675.84	Greenway MD Limited	INVOICE	Highways Maintenance Con
Capital Expenditure	26 August 2026	1,584.00	GROUND CONTROL LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	26 August 2026	10,677.20	HAMPTON COURT HOUSE LTD	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	29,681.90	Hampton Hill Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	50,959.10	Hampton Infant School	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	40,767.30	Hampton Wick Infants School	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	35,464.80	Happy Kiddos	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	19,769.90	Happy Kid's Face Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	70,210.40	Heathfield Schools Partnership	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	38,502.40	Holy Trinity Primary School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	26 August 2026	1,770.62	Infermiera Group	INVOICE	External Homecare
Children's Services Directorate	26 August 2026	40,345.20	Ivytree Nursery Ripley Road	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	26,450.50	Ivytree Nursery Twickenham	INVOICE	Nursery Budget Share

Children's Services Directorate	26 August 2026	283,919.00	Jack and Jill School	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	11,468.10	Jolly Jumpers Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	6,623.75	Julia's Montessori Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	14,248.50	Katey Barrington T/A Katey's H	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	10,042.20	Katey's Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	26 August 2026	3,537.49	Katie's Tiney Home Nursery	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	26 August 2026	615.00	Kenways Furniture	INVOICE	Social Fund Payments
Children's Services Directorate	26 August 2026	46,826.30	Kerswell Kids Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	34,911.10	Kew College	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	8,484.00	Kew Giggles	INVOICE	EY - 2 year old funding
Children's Services Directorate	26 August 2026	22,594.60	Kew Green Nursery Gardener Nur	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	24,913.30	Kew Green Preparatory School	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	38,090.30	Kido Schools UK Limited T/A Ki	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	91,168.30	Kindred Education (Teddington)	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	56,055.00	KING'S HOUSE SCHOOL	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	36,981.00	Lamsmead Nurseries(Meadowview	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	23,807.70	Lavender Lane Pre-School CIC	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	107,278.00	LEYF - Bushy Tails Nursery & P	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	26 August 2026	2,864.40	Lightwood London Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	26 August 2026	46,995.00	LINK ESTATES	INVOICE	B&B Payments
Children's Services Directorate	26 August 2026	10,979.00	Little Chelsea Daycare Limited	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	26 August 2026	8,863.57	Little Forest Folk Too Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	102,566.00	LITTLE PEOPLE DAY NURSERIES LT	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	29,520.80	Little Stars Day Nursery (UK)	INVOICE	Nursery Budget Share
Chief Executives Directorate	26 August 2026	872.00	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Housing & Regeneration Directorate	26 August 2026	648.00	London Hounslow Ltd	INVOICE	B&B Payments
Children's Services Directorate	26 August 2026	72,224.80	London Organic Day Nurseries L	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	5,284.65	Lowther Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	17,789.30	Mandarin Ducklings Bilingual M	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	11,324.30	Meadlands Primary School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	26 August 2026	698.75	Medical Health Limited	INVOICE	Occupational Health Doctors
Children's Services Directorate	26 August 2026	29,254.00	Merry Gold Montessori School	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	14,842.60	MILKSHAKE MONTESSORI SCHOOL	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	62,766.60	Monkey Puzzle Day Nurseries (E	INVOICE	Nursery Budget Share

Children's Services Directorate	26 August 2026	24,548.00	Monkey Puzzle Day Nursery Twic	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	26 August 2026	1,137.43	MOTION PICTURE LICENSING COMPA	INVOICE	Subscriptions
Chief Executives Directorate	26 August 2026	3,750.00	Museum Of Richmond	INVOICE	Grants to Other Groups
Children's Services Directorate	26 August 2026	33,109.70	My Sunshine Day Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	47,149.20	My Sunshine Day Nursery Barnes	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	363,154.00	N Family Twickenham Ltd	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	26 August 2026	48,719.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Children's Services Directorate	26 August 2026	21,542.80	New Spring Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	22,451.50	New Stepping Stones Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	10,973.70	Newland House School c/o The B	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	16,177.50	Old Vicarage School Trust Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	9,814.35	Orleans Primary school	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	15,878.10	Pegah Heidari / Rayan Service	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	25,023.70	Pilgram Trading Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	6,153.53	Playful Pips Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	16,010.20	Playwam Preschool	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	8,762.78	Rainbow Nursery Schools Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	7,531.65	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	26 August 2026	4,631.55	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	26 August 2026	5,105.10	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	3,571.05	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	26 August 2026	7,226.10	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	7,758.14	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Adult Social Services Directorate	26 August 2026	1,155.00	REDACTED PERSONAL DATA	INVOICE	Materials
Children's Services Directorate	26 August 2026	4,915.05	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	26 August 2026	12,862.20	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	5,410.65	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	26 August 2026	25,776.50	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	26 August 2026	2,495.10	REDACTED PERSONAL DATA	INVOICE	Advocacy contract
Children's Services Directorate	26 August 2026	3,571.05	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	26 August 2026	2,762.20	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	2,762.20	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	5,482.58	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	4,715.55	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share

Children's Services Directorate	26 August 2026	4,087.20	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	5,788.13	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	6,615.00	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	1,682.53	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	12,924.00	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	26 August 2026	1,450.05	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	26 August 2026	1,903.02	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	2,369.15	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	26 August 2026	2,959.95	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	10,278.10	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	26 August 2026	7,921.20	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	26 August 2026	2,121.00	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	26 August 2026	3,418.28	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	3,571.05	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	26 August 2026	36,310.60	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	3,394.30	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	26 August 2026	1,060.50	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	26 August 2026	14,146.70	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	3,948.53	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	1,670.45	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	12,165.50	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	36,067.50	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	26 August 2026	3,490.20	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	2,510.55	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	26 August 2026	2,724.96	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	1,827.53	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	2,121.00	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	26 August 2026	2,095.02	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	26 August 2026	3,181.50	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	26 August 2026	2,510.55	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	26 August 2026	13,373.10	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	14,146.70	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	1,785.53	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	26 August 2026	5,935.55	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share

Children's Services Directorate	26 August 2026	1,450.05	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	26 August 2026	1,090.78	Riverside Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	10,054.20	Rosslyn Nursery and Pre-School	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	26 August 2026	1,860.00	S V PROPERTIES	INVOICE	B&B Payments
Children's Services Directorate	26 August 2026	3,925.74	Sacred Heart R. C. School	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	3,040.80	Sarah's Childminding Service	INVOICE	EY - 2 year old funding
Children's Services Directorate	26 August 2026	24,460.10	Scamps	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	19,934.90	SMART Southfields Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	27,178.20	St Edmund's R.C.School	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	20,383.70	St James' RC Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	54,356.40	St Marys & St Peters Pre Schoo	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	12,456.70	St Richards & St Andrews C of	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	32,840.30	St. Elizabeths Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	8,304.45	Stanley Primary School	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	26 August 2026	3,875.00	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	26 August 2026	1,120.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Children's Services Directorate	26 August 2026	10,537.00	Sudbrook School Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	104,664.00	Sunflower Montessori Nursery S	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	16,916.80	Sunshine Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	9,808.58	THE CHILD CARE NETWORK LTD	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	104,059.00	The Crown Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	17,400.60	The Crown Nursery Twickenham L	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	26 August 2026	59,784.90	The Ivytree Nursery Hampton Lt	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	3,550.05	The Kings Road Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	21,090.80	The Little Kew Nursery Limited	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	47,885.70	The Mall School	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	56,874.80	The Orchard Hampton Day Nurser	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	19,578.50	The Pavilion Montessori School	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	26 August 2026	1,030.14	THE ROYAL PARKS AGENCY	INVOICE	Rents
Children's Services Directorate	26 August 2026	20,383.70	The Russell School	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	130,824.00	Tic Toc Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	35,572.90	Tiny Explorers Limited	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	108,092.00	Tiny Thinkers Hampton	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	8,627.85	Toddlers Secrets	INVOICE	Nursery Budget Share

Children's Services Directorate	26 August 2026	75,657.80	Top of the Class Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	3,655.05	Unicorn Daycare Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	19,995.40	Unicorn School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	26 August 2026	40,282.90	United Response Services LTD	INVOICE	Supported Living
Children's Services Directorate	26 August 2026	27,801.40	Victoria Place Education Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	4,087.44	Weenyland Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	45,545.50	Westberry Enterprises Limited	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	26 August 2026	3,794.40	Wey Property Limited	INVOICE	B&B Payments
Adult Social Services Directorate	26 August 2026	589.86	White Lodge Centre	INVOICE	External Daycare
Children's Services Directorate	26 August 2026	80,293.50	Whitton Day Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	56,463.50	Whitton Day Nursery Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	26 August 2026	88,151.20	Whitton Day Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	94,098.40	Windham Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	26 August 2026	16,471.30	Working Mums Daycare & Prescho	INVOICE	Nursery Budget Share
Children's Services Directorate	27 August 2026	9,855,200.00	ACHIEVING FOR CHILDREN LTD	INVOICE	AfCCoreContract
Housing & Regeneration Directorate	27 August 2026	2,161.06	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	27 August 2026	60,000.00	Arcadis LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	27 August 2026	3,330.00	Barker Associates (Essex) Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	27 August 2026	1,800.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	27 August 2026	4,646.37	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	27 August 2026	540.00	Brownings Electric Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	27 August 2026	1,190.00	Cambridge House	INVOICE	Advocacy contract
Adult Social Services Directorate	27 August 2026	59,768.70	Caremark Richmond or Hounslow	INVOICE	Re-ablement
Housing & Regeneration Directorate	27 August 2026	4,824.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	27 August 2026	14,469.60	DDS Demolitiion Ltd	INVOICE	Consultants Fees
Capital Expenditure	27 August 2026	21,009.40	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	27 August 2026	1,056.00	Envirosurv Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	27 August 2026	751.20	First Fire Services Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	27 August 2026	25,251.80	Haven Care Ltd	INVOICE	Re-ablement
Adult Social Services Directorate	27 August 2026	47,519.30	Holistic Community Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	27 August 2026	3,186.78	Hydro Cleansing Ltd	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	27 August 2026	1,670.40	Infermiera Group	INVOICE	External Homecare
Capital Expenditure	27 August 2026	25,526.40	K & A Construction	INVOICE	CAPEXP Equipment Purchase
Environment & Community Services Directorate	27 August 2026	6,073.80	McArdle Sport-Tec Ltd	INVOICE	Equipment

Housing & Regeneration Directorate	27 August 2026	2,106.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	27 August 2026	540.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	27 August 2026	1,750.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Housing & Regeneration Directorate	27 August 2026	721.43	REDACTED PERSONAL DATA	INVOICE	Contributions- Bed & Breakfast
Capital Expenditure	27 August 2026	3,227.76	REDACTED PERSONAL DATA	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	27 August 2026	1,488.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	27 August 2026	833.33	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	27 August 2026	1,097.14	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	1,671.99	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	6,753.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	4,681.11	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	7,722.17	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	4,805.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	4,971.90	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	7,335.09	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,507.11	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	11,309.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,257.60	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	828.30	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,198.71	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	2,362.93	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,810.16	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	784.23	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,670.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	1,240.07	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	5,866.67	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,228.80	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,725.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	2,934.86	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	527.01	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	7,168.03	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	4,461.04	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	2,996.70	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	2,098.93	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	27 August 2026	4,538.31	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	1,100.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	776.14	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	6,046.63	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,965.17	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	2,482.11	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	943.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,028.92	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,932.43	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	11,488.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	1,666.89	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	905.87	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,022.87	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,285.71	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	4,956.30	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	786.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	2,267.23	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,216.54	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	944.27	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,650.08	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	564.24	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,974.43	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	5,743.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	2,332.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	1,704.17	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	2,075.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	971.44	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	2,188.16	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,886.27	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	2,079.99	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,226.53	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	825.43	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	2,455.16	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	5,838.22	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	27 August 2026	1,807.80	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	531.21	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	2,529.51	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	9,518.57	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,293.77	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,747.67	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	2,439.39	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	943.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,532.70	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,279.29	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	2,672.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	3,313.58	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,389.77	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,874.87	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	824.57	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	629.14	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,287.09	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	51,017.80	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	771.43	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	3,317.06	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	739.07	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,136.36	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	6,602.83	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	2,721.69	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,939.19	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,575.04	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,219.58	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,320.09	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,422.43	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	2,239.75	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	547.07	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	7,097.62	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	3,282.51	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	2,082.90	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	27 August 2026	516.43	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	850.67	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,334.75	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,869.22	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	661.37	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	4,435.37	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	539.14	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,042.46	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	550.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	756.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	608.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	570.22	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	672.43	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	4,480.11	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	2,118.73	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,054.07	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	587.96	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	574.58	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	663.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	596.61	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	3,540.51	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,589.61	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	9,488.01	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,163.19	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	11,734.10	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	2,029.84	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	702.56	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	2,287.88	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	818.87	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,285.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,032.13	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	3,157.76	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,257.60	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	628.80	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	27 August 2026	1,126.97	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	550.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,185.60	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,965.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	4,087.03	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	573.60	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	4,813.75	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,123.70	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	4,508.06	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	559.12	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	8,400.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	27,216.10	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,336.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	834.34	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	2,879.79	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,260.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	2,104.46	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,314.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	936.60	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	940.45	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	3,391.71	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,653.43	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	680.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,054.07	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	2,785.03	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,164.30	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	2,926.29	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,738.07	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,630.97	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	3,704.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,421.44	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	563.23	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,630.93	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,404.21	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	27 August 2026	826.71	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	628.80	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	2,235.60	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	582.60	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	8,057.14	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	7,752.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,375.11	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	786.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	4,830.26	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	3,409.63	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	13,907.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	5,262.77	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,049.91	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,401.81	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,546.29	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	533.61	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	857.14	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	591.43	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,237.97	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	4,910.87	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	4,388.19	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	3,903.51	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,021.80	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	750.26	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	865.76	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,254.09	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	628.80	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	5,357.14	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	927.96	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,965.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	531.43	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,136.06	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,965.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,003.41	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	27 August 2026	1,492.54	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,257.60	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	3,146.79	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	918.81	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	912.94	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	550.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	908.79	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,266.98	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	550.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,984.11	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	837.04	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	3,105.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,325.91	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	943.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	3,803.70	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	786.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	5,640.51	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	786.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	2,465.70	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,675.59	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	604.80	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	2,160.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	4,981.50	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,844.18	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,748.83	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	544.89	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	2,290.42	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	2,326.11	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,022.27	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	947.36	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	867.30	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	855.43	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,814.52	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,689.90	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	27 August 2026	1,135.71	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,499.70	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	786.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	634.84	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,139.66	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	501.43	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	550.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	3,573.77	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	758.57	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,886.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	707.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	3,897.51	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,125.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	4,728.99	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,005.21	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,932.30	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	515.49	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	4,723.98	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	2,442.86	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	826.71	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	831.04	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	594.90	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	4,895.57	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	727.37	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	4,252.88	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	574.67	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	6,146.66	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	4,955.83	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	779.06	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	7,807.03	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	1,369.41	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	568.33	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	900.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	985.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	27 August 2026	1,886.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,624.24	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	857.14	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	974.23	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	4,467.77	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,240.07	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	2,759.96	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	862.02	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	798.90	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	724.67	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,984.11	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 August 2026	1,570.32	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	2,199.06	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	1,802.05	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 August 2026	22,008.60	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	27 August 2026	1,194.75	Richmond Furniture Scheme	INVOICE	Social Fund Payments
Environment & Community Services Directorate	27 August 2026	1,461.25	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	27 August 2026	1,673.51	Smith	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	27 August 2026	1,956.00	Specialised Canvas Services Li	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	27 August 2026	1,196.37	Stepping On Out (Direct Paymen	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	27 August 2026	3,892.76	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	27 August 2026	1,484.06	Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	27 August 2026	4,050.00	The Conservation Volunteers	INVOICE	Subsistance
Resources Directorate	27 August 2026	943.20	THE INSTITUTE OF INTERNAL AUDI	INVOICE	Training
Adult Social Services Directorate	27 August 2026	5,426.56	TOPSRECRUIT LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	27 August 2026	511.20	TSG Building Services Plc	INVOICE	Reactive maintenance - bldgs
Resources Directorate	27 August 2026	3,000.00	ZURICH MUNICIPAL	INVOICE	Premises Claims Costs
Housing & Regeneration Directorate	28 August 2026	4,500.00	AMS Properties Limited	INVOICE	PSL Payments To Landlords
Capital Expenditure	28 August 2026	19,081.00	Arcadis LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	28 August 2026	3,787.65	Askews & Holts Library Service	INVOICE	Library Books
Housing & Regeneration Directorate	28 August 2026	1,600.04	ASKK Housing Limited	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	28 August 2026	504.00	Balvin Electronics Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	28 August 2026	1,395.00	Barnes Methodist Church	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	28 August 2026	982.80	Bespoke Properties Ltd	INVOICE	Consultants Fees

Housing & Regeneration Directorate	28 August 2026	2,815.14	Breskal & Rawlings	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	4,351.55	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	28 August 2026	945.00	Cambridge House	INVOICE	Advocacy contract
Chief Executives Directorate	28 August 2026	3,300.00	Carbon Architecture Ltd	INVOICE	General Contract Work
Adult Social Services Directorate	28 August 2026	1,341.50	Caremark Richmond or Hounslow	INVOICE	External Homecare
Adult Social Services Directorate	28 August 2026	19,277.80	Chiptech International Ltd	INVOICE	Equipment
Resources Directorate	28 August 2026	14,154.30	City Of London Corporation	INVOICE	Legal & Court Fees
Adult Social Services Directorate	28 August 2026	11,152.30	Community Health Partnerships	INVOICE	Rents
Capital Expenditure	28 August 2026	1,020.00	Ecologia Environmental Solutio	INVOICE	CAPEXP Disposal Costs
Capital Expenditure	28 August 2026	25,824.00	Endeavour Drilling Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	28 August 2026	3,898.93	F M Conway Limited	INVOICE	CPZ Zone Extensions
Environment & Community Services Directorate	28 August 2026	3,895.02	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Housing & Regeneration Directorate	28 August 2026	1,450.00	Grade 1 Hampton Ltd	INVOICE	PSL Payments To Landlords
Resources Directorate	28 August 2026	2,917.32	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Adult Social Services Directorate	28 August 2026	938.93	Inclusive Media Solutions LTD	INVOICE	External Homecare
Adult Social Services Directorate	28 August 2026	589.47	INTEGRATED COMMUNICATION SERVI	INVOICE	Other Office Expenses
Housing & Regeneration Directorate	28 August 2026	933,944.00	KIER CONSTRUCTION LIMITED	INVOICE	Materials
Resources Directorate	28 August 2026	2,168.36	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	28 August 2026	1,194.84	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Housing & Regeneration Directorate	28 August 2026	8,000.00	Nysdill Hotel Management LTD	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 August 2026	545.44	One Trust	INVOICE	Supported Living
Housing & Regeneration Directorate	28 August 2026	3,000.00	Orca Care Services Ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 August 2026	2,190.24	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Resources Directorate	28 August 2026	4,572.06	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	28 August 2026	795.50	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Housing & Regeneration Directorate	28 August 2026	1,925.00	Rainstone Oasis Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	3,600.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Resources Directorate	28 August 2026	638.06	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	28 August 2026	703.20	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	28 August 2026	768.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	28 August 2026	581.54	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	28 August 2026	638.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	28 August 2026	616.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	28 August 2026	565.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	28 August 2026	1,050.93	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	28 August 2026	3,313.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	28 August 2026	568.26	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	28 August 2026	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	28 August 2026	552.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	28 August 2026	545.06	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Housing & Regeneration Directorate	28 August 2026	500.00	REDACTED PERSONAL DATA	INVOICE	Contributions- Bed & Breakfast
Housing & Regeneration Directorate	28 August 2026	2,640.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	2,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,296.44	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,248.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,505.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,280.45	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,505.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,150.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,280.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,100.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,505.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,440.88	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,776.67	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,900.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	7,299.67	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,296.44	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,214.41	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,275.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	4,386.88	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,214.41	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,470.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,863.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,700.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,530.67	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	2,166.62	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,859.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

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Housing & Regeneration Directorate	28 August 2026	1,469.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,550.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,295.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,470.86	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,750.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,296.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,725.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,296.44	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,295.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,550.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,456.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	2,785.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,490.88	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,390.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,400.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,863.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	4,370.07	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,150.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,296.44	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,295.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,295.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,375.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,820.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	2,000.90	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	1,053.78	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Resources Directorate	28 August 2026	4,451.58	REGENT HOUSING LTD	INVOICE	Rent Allowances
Housing & Regeneration Directorate	28 August 2026	27,348.40	Richmond Housing Partnership	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2026	2,375.00	S&M (Wholesale Supplies) Limit	INVOICE	PSL Payments To Landlords
Capital Expenditure	28 August 2026	844.20	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	28 August 2026	1,200.00	SNK-TEC & CO LLP	INVOICE	PSL Payments To Landlords
Resources Directorate	28 August 2026	3,353.32	SPEAR HOUSING ASSOCIATION LIM	INVOICE	Rent Allowances

Environment & Community Services Directorate	28 August 2026	890.92	Sportsafe UK Limited	INVOICE	Equipment
Housing & Regeneration Directorate	28 August 2026	1,296.44	ss investment capital ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 August 2026	12,950.20	Sugarman Health & Wellbeing Lt	INVOICE	External Homecare
Housing & Regeneration Directorate	28 August 2026	2,375.00	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Resources Directorate	28 August 2026	27,918.00	WALSINGHAM SUPPORT	INVOICE	Rent Allowances
Chief Executives Directorate	28 August 2026	7,000.00	Westco Trading Ltd	INVOICE	Agency Staff