

Directorate	Payment Date	Payment Amount	Payee	Supplier No	Activity
Environment & Community Services Directorate	01/07/2026	1,211.04	APCOA Parking UK Ltd	INVOICE	Section 14 RTA Costs
Capital Expenditure	01/07/2026	56,311.40	Auriga Academy Trust T/A Strat	INVOICE	CAPEXP Equipment Purchase
Resources Directorate	01/07/2026	3,165.87	BEMROSE BOOTH PARAGON	INVOICE	Hardware purchases
Environment & Community Services Directorate	01/07/2026	2,455.20	Bespoke Properties Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	01/07/2026	767.57	Bolinda UK Ltd	INVOICE	Library Books
Adult Social Services Directorate	01/07/2026	60,162.10	Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Housing & Regeneration Directorate	01/07/2026	41,688.00	Denhan International	INVOICE	B&B Payments
Resources Directorate	01/07/2026	5,292.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Capital Expenditure	01/07/2026	37,500.00	Hampton Wick Royal Cricket Clu	INVOICE	CAPEXP Capital grants
Adult Social Services Directorate	01/07/2026	1,300.00	Intergeneration Music Making C	INVOICE	Other Minor Contract Payments
Capital Expenditure	01/07/2026	1,010,520.00	KIER CONSTRUCTION LIMITED	INVOICE	CAPEXP Professional Fees
Capital Expenditure	01/07/2026	27,445.20	Leading Construction Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	01/07/2026	6,728.40	M&S Commercial Repairs	INVOICE	Internal Vehicle Charges
Chief Executives Directorate	01/07/2026	1,050.00	MAYDAY TRAVEL LTD	INVOICE	Project Work
Resources Directorate	01/07/2026	1,500.00	NEC Software Solutions UK Ltd	INVOICE	Software Maintenance
Environment & Community Services Directorate	01/07/2026	2,612.40	Pell Frischmann Consultants Lt	INVOICE	Other minor services
Adult Social Services Directorate	01/07/2026	1,910.00	Redacted Personal Data	INVOICE	Events Third Party Payments
Adult Social Services Directorate	01/07/2026	167,747.00	Richmond Carers Centre	INVOICE	Carers' Hub Services
Resources Directorate	01/07/2026	29,929.30	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	01/07/2026	720.00	Seema Rani T/as Soul Plugg	INVOICE	Materials
Environment & Community Services Directorate	01/07/2026	9,639.00	Storm Environmental Ltd	INVOICE	Equipment
Capital Expenditure	01/07/2026	4,593.60	THINKING WORKS	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	01/07/2026	564.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Capital Expenditure	01/07/2026	14,909.90	VALENCE GROUNDWORK AND PAVING	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	01/07/2026	3,900.89	Videcom Security Limited	INVOICE	Security & Fire Protection
Adult Social Services Directorate	01/07/2026	7,230.00	Whitton Network	INVOICE	Community support
Environment & Community Services Directorate	01/07/2026	19,268.80	Woodvale Tree Care Ltd	INVOICE	Arboricultural Contract
Capital Expenditure	02/07/2026	18,506.30	Arcadis LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	02/07/2026	21,925.20	Archdeacon Cambridge School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	02/07/2026	643.60	Aspect Surveyors Limited	INVOICE	Rents
Environment & Community Services Directorate	02/07/2026	12,000.00	Aspect Surveyors Limited	INVOICE	Rents
Capital Expenditure	02/07/2026	23,541.50	Barnes Common Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	02/07/2026	198,541.00	Barnes Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	02/07/2026	1,800.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	02/07/2026	648.00	Beta Distribution (South) Ltd	INVOICE	Postage
Housing & Regeneration Directorate	02/07/2026	1,269.00	Bevan Brittan LLP Client Accou	INVOICE	Consultants Fees

Children's Services Directorate	02/07/2026	12,003.00	Bishop Perrin Church of Englan	INVOICE	Transfers to Schools
Environment & Community Services Directorate	02/07/2026	38,568.00	Boarstatant Ltd t/a	INVOICE	Arboricultural Contract
Children's Services Directorate	02/07/2026	34,985.20	Buckingham Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	02/07/2026	186,447.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	02/07/2026	38,317.70	Caremark Richmond or Hounslow	INVOICE	External Homecare
Children's Services Directorate	02/07/2026	31,039.60	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools
Children's Services Directorate	02/07/2026	40,225.70	Chase Bridge Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	02/07/2026	38,848.20	Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Children's Services Directorate	02/07/2026	594,329.00	Christ's School	INVOICE	School Budget Share
Children's Services Directorate	02/07/2026	298,315.00	Collis School	INVOICE	Transfers to Schools
Children's Services Directorate	02/07/2026	12,812.00	Darell Primary School	INVOICE	Grants-Young People
Children's Services Directorate	02/07/2026	43,274.30	East Sheen Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	02/07/2026	1,308.41	EDF Energy Customers Ltd	INVOICE	Energy - Electricity
Housing & Regeneration Directorate	02/07/2026	1,795.37	FLOORVILLE LTD	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	02/07/2026	424,902.00	Hampton Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	02/07/2026	6,910.00	Hampton Wick Infants School	INVOICE	Grants-Young People
Children's Services Directorate	02/07/2026	38,452.90	Heathfield Schools Partnership	INVOICE	Transfers to Schools
Children's Services Directorate	02/07/2026	16,805.40	Holy Trinity Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	02/07/2026	906.00	Iridium Services Limited	INVOICE	Postage
Environment & Community Services Directorate	02/07/2026	587.90	JOHNSONS APPARELMASTER LTD	INVOICE	Clothing, Uniform & Laundry
Adult Social Services Directorate	02/07/2026	49,546.30	KadarCare Service Ltd	INVOICE	External Homecare
Children's Services Directorate	02/07/2026	76,633.60	Kew Riverside Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	02/07/2026	129,722.00	Kingston and Richmond Hospital	INVOICE	Gum Service - Kingston Hosp
Housing & Regeneration Directorate	02/07/2026	3,600.00	Legro Investments 2025 LTD	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	02/07/2026	979.29	LONDON NORTHWEST HEALTHCARE NH	INVOICE	Gum Service - London N-West
Children's Services Directorate	02/07/2026	16,473.30	Lowther Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	02/07/2026	34,071.60	M J Mapp Ltd	INVOICE	Furniture
Children's Services Directorate	02/07/2026	27,279.90	Marshgate Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	02/07/2026	14,813.80	Meadlands Primary School	INVOICE	Transfers to Schools
Capital Expenditure	02/07/2026	4,636.80	Meristem Design Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	02/07/2026	19,289.10	Metis Consultants Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	02/07/2026	2,700.00	Metis Consultants Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	02/07/2026	526.80	One Trust	INVOICE	Supported Living
Capital Expenditure	02/07/2026	11,475.60	Operational Services	INVOICE	CAPEXP Construction Work
Children's Services Directorate	02/07/2026	27,080.70	Orleans Primary school	INVOICE	Transfers to Schools
Environment & Community Services Directorate	02/07/2026	1,800.00	Redacted Personal Data	INVOICE	Trade Refuse
Environment & Community Services Directorate	02/07/2026	762.00	Royal Star & Garter Home	INVOICE	Trade Refuse

Children's Services Directorate	02/07/2026	12,115.50	Sacred Heart R. C. School	INVOICE	Transfers to Schools
Adult Social Services Directorate	02/07/2026	34,782.00	Salutem Shared Services III	INVOICE	External Residential Care
Children's Services Directorate	02/07/2026	24,804.00	Sheen Mount Primary School	INVOICE	Grants-Young People
Environment & Community Services Directorate	02/07/2026	1,636.00	Sims Opticians Ltd	INVOICE	Trade Refuse
Adult Social Services Directorate	02/07/2026	10,888.30	St Augustine Community Care Tr	INVOICE	External Daycare
Children's Services Directorate	02/07/2026	213,031.00	St Edmund's R.C.School	INVOICE	Transfers to Schools
Children's Services Directorate	02/07/2026	37,997.60	St James' RC Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	02/07/2026	12,435.80	St John The Baptist School	INVOICE	Transfers to Schools
Children's Services Directorate	02/07/2026	13,161.10	St Mary Magdalen's R. C. Schoo	INVOICE	Transfers to Schools
Children's Services Directorate	02/07/2026	80,639.80	St Marys & St Peters Primary S	INVOICE	Transfers to Schools
Children's Services Directorate	02/07/2026	16,400.10	St Richards & St Andrews C of	INVOICE	Transfers to Schools
Children's Services Directorate	02/07/2026	23,870.10	St Stephens Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	02/07/2026	47,865.80	St. Mary's Church of England S	INVOICE	Transfers to Schools
Children's Services Directorate	02/07/2026	211,949.00	Stanley Primary School	INVOICE	Transfers to Schools
Chief Executives Directorate	02/07/2026	1,620.00	The Golden Whisk Limited	INVOICE	Mayors Expenses & Funct Costs
Children's Services Directorate	02/07/2026	196,210.00	The King's C of E Primary Scho	INVOICE	Transfers to Schools
Children's Services Directorate	02/07/2026	20,789.90	The Russell School	INVOICE	Transfers to Schools
Children's Services Directorate	02/07/2026	250,788.00	The Vineyard Primary School	INVOICE	School Budget Share
Children's Services Directorate	02/07/2026	20,812.00	Trafalgar Schools Federation	INVOICE	Grants-Young People
Environment & Community Services Directorate	02/07/2026	696.50	Twisted Fish	INVOICE	Trade Refuse
Chief Executives Directorate	02/07/2026	1,117.00	Woodley Hotels (Dorset) Ltd	INVOICE	Project Work
Resources Directorate	03/07/2026	1,156.00	A2 DOMINION GROUP	INVOICE	Rent Allowances
Adult Social Services Directorate	03/07/2026	1,127.50	ABS Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	03/07/2026	2,844.00	Achieve Together Services Limi	INVOICE	External Homecare
Adult Social Services Directorate	03/07/2026	1,467.91	Apetito Ltd	INVOICE	ACS Meals Contract
Capital Expenditure	03/07/2026	4,626.58	Arcadis LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	03/07/2026	65,130.00	Archdeacon Cambridge School	INVOICE	Grants-Young People
Capital Expenditure	03/07/2026	3,578.00	Ascendit Lifts Ltd	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	03/07/2026	22,000.00	BARNARDO'S	INVOICE	Other PH Contracts
Children's Services Directorate	03/07/2026	79,111.00	Barnes Primary School	INVOICE	Grants-Young People
Capital Expenditure	03/07/2026	972.00	Bevan Brittan LLP Client Accou	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	03/07/2026	26,736.00	Bishop Perrin Church of Englan	INVOICE	Grants-Young People
Children's Services Directorate	03/07/2026	15,378.00	Buckingham Primary School	INVOICE	Grants-Young People
Adult Social Services Directorate	03/07/2026	64,528.30	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Children's Services Directorate	03/07/2026	70,976.00	Carlisle and Hampton Hill Fede	INVOICE	Grants-Young People
Children's Services Directorate	03/07/2026	96,589.00	Chase Bridge Primary School	INVOICE	Grants-Young People
Adult Social Services Directorate	03/07/2026	84,690.80	Chiptech International Ltd	INVOICE	Equipment

Children's Services Directorate	03/07/2026	26,017.90	Christ's School	INVOICE	Grants-Young People
Chief Executives Directorate	03/07/2026	36,373.00	City Of London Corporation	INVOICE	London Boroughs Grants Cmttee
Environment & Community Services Directorate	03/07/2026	2,124.00	CLIMATE INTERGRATED SOLUTIONS	INVOICE	Consultants Fees
Capital Expenditure	03/07/2026	5,930.00	Closomat Ltd	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	03/07/2026	576.00	Clouds End Services Ltd	INVOICE	Cleaning
Children's Services Directorate	03/07/2026	112,943.00	Collis School	INVOICE	Grants-Young People
Children's Services Directorate	03/07/2026	15,445.00	Darell Primary School	INVOICE	Grants-Young People
Children's Services Directorate	03/07/2026	93,176.00	East Sheen Primary School	INVOICE	Grants-Young People
Adult Social Services Directorate	03/07/2026	1,139.42	EMIS Ltd t/a EMIS Health	INVOICE	Software For Managing Data
Environment & Community Services Directorate	03/07/2026	3,300.00	Exigere Project Services Limit	INVOICE	Consultants Fees
Capital Expenditure	03/07/2026	8,902.52	F G Mileham Ltd 1966	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	03/07/2026	1,349.80	F M Conway Limited	INVOICE	Highways Maintenance Con
Housing & Regeneration Directorate	03/07/2026	719.04	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	03/07/2026	4,425.00	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	03/07/2026	530,147.00	GREENWICH LEISURE LTD (GLL)	INVOICE	General Contract Work
Children's Services Directorate	03/07/2026	129,221.00	Hampton Junior School	INVOICE	Grants-Young People
Children's Services Directorate	03/07/2026	43,092.00	Hampton Wick Infants School	INVOICE	Grants-Young People
Adult Social Services Directorate	03/07/2026	5,911.62	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	03/07/2026	62,005.00	Heathfield Schools Partnership	INVOICE	Grants-Young People
Resources Directorate	03/07/2026	1,723.03	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Children's Services Directorate	03/07/2026	28,124.00	Holy Trinity Primary School	INVOICE	Grants-Young People
Adult Social Services Directorate	03/07/2026	26,828.50	Infinity Care Services Limited	INVOICE	External Homecare
Adult Social Services Directorate	03/07/2026	1,262.15	JM Independent Ltd	INVOICE	Consultants Fees
Children's Services Directorate	03/07/2026	9,147.00	Kew Riverside Primary School	INVOICE	Grants-Young People
Capital Expenditure	03/07/2026	1,560.00	Lawrence Webster Forrest Limit	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	03/07/2026	4,433.18	London	INVOICE	Materials
Resources Directorate	03/07/2026	3,092.76	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Children's Services Directorate	03/07/2026	24,201.00	Lowther Primary School	INVOICE	Grants-Young People
Capital Expenditure	03/07/2026	16,965.00	M F Brown Ltd	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	03/07/2026	56,878.00	Marshgate Primary School	INVOICE	Grants-Young People
Children's Services Directorate	03/07/2026	24,379.00	Meadlands Primary School	INVOICE	Grants-Young People
Resources Directorate	03/07/2026	1,187.04	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Adult Social Services Directorate	03/07/2026	1,002.70	NUR Professionals Ltd	INVOICE	Consultants Fees
Children's Services Directorate	03/07/2026	58,952.00	Orleans Primary school	INVOICE	Grants-Young People
Resources Directorate	03/07/2026	7,245.84	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	725.90	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Adult Social Services Directorate	03/07/2026	6,942.96	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs

Adult Social Services Directorate	03/07/2026	2,460.00	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	03/07/2026	17,350.00	REB Builders Ltd	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	03/07/2026	4,319.34	Redacted Personal Data	INVOICE	Residentl Care Conts
Resources Directorate	03/07/2026	568.26	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	552.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	545.06	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	584.06	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	700.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	768.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	502.72	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	638.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	616.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	565.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	517.22	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	636.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	664.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	703.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	503.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	512.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	528.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	523.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	528.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	544.14	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	520.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	524.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	634.62	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	03/07/2026	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	520.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	628.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	539.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	528.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	543.74	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	520.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	520.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	528.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	504.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03/07/2026	541.64	Redacted Personal Data	INVOICE	Rent Allowances
Environment & Community Services Directorate	03/07/2026	525.00	Redacted Personal Data	INVOICE	Consultants Fees
Environment & Community Services Directorate	03/07/2026	555.00	Redacted Personal Data	INVOICE	Sport Coaching
Adult Social Services Directorate	03/07/2026	4,837.16	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	4,337.33	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,557.36	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,412.62	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	855.91	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	3,032.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,137.08	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	03/07/2026	2,564.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	974.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,715.23	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,328.58	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	2,767.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,257.10	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	975.75	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,705.10	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,679.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,267.41	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	2,536.99	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,868.06	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	2,613.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,336.90	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	2,038.25	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	2,520.69	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	974.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,583.79	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	2,761.48	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,436.10	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	852.06	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,329.98	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	914.63	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	715.53	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	763.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	2,099.76	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	868.05	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,364.08	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,589.81	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	509.56	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	3,391.94	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	2,091.70	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	741.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,201.38	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	4,583.22	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,327.06	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	507.65	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	03/07/2026	694.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	616.51	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,201.95	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	17,693.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	2,364.16	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	846.17	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,328.04	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,066.53	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	3,263.01	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,299.52	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	649.76	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,164.54	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	568.54	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	952.32	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	592.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	4,974.23	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,076.76	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	522.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,380.74	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	862.16	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	3,170.50	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,357.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	967.82	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	3,504.78	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,708.54	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	703.08	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,089.21	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,203.11	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	2,599.74	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,796.01	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,685.34	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	677.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,685.29	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	2,310.12	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	602.02	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	8,010.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,338.94	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	03/07/2026	812.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	3,107.03	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,084.92	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,448.55	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	551.41	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	611.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,279.24	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	5,083.59	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,055.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	775.26	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	894.61	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	510.18	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	649.76	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	2,030.50	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,173.92	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	2,030.50	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,542.30	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,299.52	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	3,251.67	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	949.45	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	943.38	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	939.07	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,665.58	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	568.54	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	812.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	2,301.75	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	812.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	2,547.89	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,698.75	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	2,232.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	625.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	03/07/2026	4,804.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,905.67	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,807.12	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	2,366.75	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,056.35	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	978.93	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	03/07/2026	896.21	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,875.03	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,746.23	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,173.58	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	812.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,705.62	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	518.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,949.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	730.98	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	4,027.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,162.50	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,145.17	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,996.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	900.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,488.16	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	852.81	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	614.73	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	545.43	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	805.02	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,415.07	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	1,050.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	03/07/2026	1,949.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/07/2026	757.98	Redacted Personal Data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	03/07/2026	704.22	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	03/07/2026	20,167.00	Sacred Heart R. C. School	INVOICE	Grants-Young People
Children's Services Directorate	03/07/2026	114,712.00	Sheen Mount Primary School	INVOICE	Grants-Young People
Adult Social Services Directorate	03/07/2026	1,055.00	St Augustine Community Care Tr	INVOICE	External Daycare
Children's Services Directorate	03/07/2026	58,035.00	St Edmund's R.C.School	INVOICE	Grants-Young People
Children's Services Directorate	03/07/2026	103,803.00	St James' RC Primary School	INVOICE	Grants-Young People
Children's Services Directorate	03/07/2026	18,722.00	St Mary Magdalen's R. C. Schoo	INVOICE	Grants-Young People
Children's Services Directorate	03/07/2026	106,637.00	St Marys & St Peters Primary S	INVOICE	Grants-Young People
Children's Services Directorate	03/07/2026	6,331.00	St Richards & St Andrews C of	INVOICE	Grants-Young People
Children's Services Directorate	03/07/2026	71,708.00	St Stephens Junior School	INVOICE	Grants-Young People
Children's Services Directorate	03/07/2026	114,823.00	St. Mary's Church of England S	INVOICE	Grants-Young People
Children's Services Directorate	03/07/2026	22,040.00	Stanley Primary School	INVOICE	Grants-Young People
Housing & Regeneration Directorate	03/07/2026	2,740.80	Stef & Phillips Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	03/07/2026	3,080.00	Stewart & Young Ltd	INVOICE	Social Fund Payments

Housing & Regeneration Directorate	03/07/2026	600.00	Structural Engineering Consult	INVOICE	Consultants Fees
Chief Executives Directorate	03/07/2026	28,800.00	Studio Zao Innovations Ltd	INVOICE	Project Work
Chief Executives Directorate	03/07/2026	852.00	The Golden Whisk Limited	INVOICE	Mayors Expenses & Funct Costs
Children's Services Directorate	03/07/2026	70,167.00	The King's C of E Primary Scho	INVOICE	Grants-Young People
Children's Services Directorate	03/07/2026	24,567.00	The Russell School	INVOICE	Grants-Young People
Children's Services Directorate	03/07/2026	83,807.00	The Vineyard Primary School	INVOICE	Grants-Young People
Children's Services Directorate	03/07/2026	47,074.00	Trafalgar Schools Federation	INVOICE	Grants-Young People
Resources Directorate	03/07/2026	233,921.00	ZURICH MUNICIPAL	INVOICE	Premises Insurance
Housing & Regeneration Directorate	06/07/2026	6,275.88	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	06/07/2026	1,994.28	Adare Sec Limited T/a Mail Met	INVOICE	Postage
Environment & Community Services Directorate	06/07/2026	15,816.00	ALAN BAXTER INTEGRATED DESIGN	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	06/07/2026	1,188.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	06/07/2026	85,389.20	Amber Home Carers Ltd	INVOICE	External Homecare
Children's Services Directorate	06/07/2026	8,992.00	Archdeacon Cambridge School	INVOICE	Grants-Young People
Capital Expenditure	06/07/2026	2,584.40	ARL Asbestos Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	06/07/2026	7,536.00	Ascendit Lifts Ltd	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	06/07/2026	1,216.80	Aspire Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	06/07/2026	1,459.62	Balance (Support) CIO	INVOICE	External Daycare
Children's Services Directorate	06/07/2026	5,790.00	Barnes Primary School	INVOICE	Grants-Young People
Environment & Community Services Directorate	06/07/2026	4,255.20	Bespoke Properties Ltd	INVOICE	Consultants Fees
Children's Services Directorate	06/07/2026	10,747.00	Bishop Perrin Church of Englan	INVOICE	Grants-Young People
Children's Services Directorate	06/07/2026	56,860.00	Buckingham Primary School	INVOICE	Grants-Young People
Children's Services Directorate	06/07/2026	31,557.00	Carlisle and Hampton Hill Fede	INVOICE	Grants-Young People
Children's Services Directorate	06/07/2026	30,795.00	Chase Bridge Primary School	INVOICE	Grants-Young People
Children's Services Directorate	06/07/2026	56,590.00	Christ's School	INVOICE	Grants-Young People
Children's Services Directorate	06/07/2026	22,942.00	Collis School	INVOICE	Grants-Young People
Children's Services Directorate	06/07/2026	22,372.00	Darell Primary School	INVOICE	Grants-Young People
Capital Expenditure	06/07/2026	2,205.36	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	06/07/2026	39,872.00	East Sheen Primary School	INVOICE	Grants-Young People
Adult Social Services Directorate	06/07/2026	8,595.77	Eleada Care Services	INVOICE	External Homecare
Capital Expenditure	06/07/2026	11,277.60	FLETCHERS FACILITIES LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	06/07/2026	19,394.00	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	06/07/2026	2,548.52	FRONTIER PITTS LTD	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	06/07/2026	2,676.00	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	06/07/2026	903.60	Guardian Industrial Doors Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	06/07/2026	41,502.00	Hampton Junior School	INVOICE	Grants-Young People
Children's Services Directorate	06/07/2026	5,812.00	Hampton Wick Infants School	INVOICE	Grants-Young People

Children's Services Directorate	06/07/2026	86,959.00	Heathfield Schools Partnership	INVOICE	Grants-Young People
Adult Social Services Directorate	06/07/2026	64,164.00	Holistic Community Care Ltd	INVOICE	External Homecare
Children's Services Directorate	06/07/2026	17,232.00	Holy Trinity Primary School	INVOICE	Grants-Young People
Capital Expenditure	06/07/2026	3,360.00	Hopkins Architects Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	06/07/2026	4,073.35	Humble HEALTHCARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	06/07/2026	655.78	Inclusive Media Solutions LTD	INVOICE	External Homecare
Adult Social Services Directorate	06/07/2026	1,770.62	Infermiera Group	INVOICE	External Homecare
Adult Social Services Directorate	06/07/2026	3,533.81	KadarCare Service Ltd	INVOICE	External Homecare
Children's Services Directorate	06/07/2026	12,787.00	Kew Riverside Primary School	INVOICE	Grants-Young People
Environment & Community Services Directorate	06/07/2026	71,062.80	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Adult Social Services Directorate	06/07/2026	2,795.58	London	INVOICE	Materials
Environment & Community Services Directorate	06/07/2026	1,692.53	LORDS - GEORGE LINES	INVOICE	Materials
Children's Services Directorate	06/07/2026	21,700.00	Lowther Primary School	INVOICE	Grants-Young People
Capital Expenditure	06/07/2026	15,956.00	M F Brown Ltd	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	06/07/2026	11,237.00	Marshgate Primary School	INVOICE	Grants-Young People
Children's Services Directorate	06/07/2026	13,447.00	Meadlands Primary School	INVOICE	Grants-Young People
Environment & Community Services Directorate	06/07/2026	5,400.90	Memsafe Ltd	INVOICE	Materials
Housing & Regeneration Directorate	06/07/2026	1,559.47	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	06/07/2026	1,135.00	Multicultural Richmond	INVOICE	Project Work
Environment & Community Services Directorate	06/07/2026	805.00	Nathaniel Sobhee Consulting LT	INVOICE	Consultants Fees
Capital Expenditure	06/07/2026	2,484.00	ONE Creative Environments Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	06/07/2026	11,032.00	Orleans Primary school	INVOICE	Grants-Young People
Housing & Regeneration Directorate	06/07/2026	1,530.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06/07/2026	840.00	PH Water Technologies LTD	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	06/07/2026	1,740.00	Platinum Estimating and Survey	INVOICE	Consultants Fees
Capital Expenditure	06/07/2026	1,950.00	REB Builders Ltd	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	06/07/2026	500.00	Redacted Personal Data	INVOICE	Consultants Fees
Housing & Regeneration Directorate	06/07/2026	6,354.00	Redacted Personal Data	INVOICE	Consultants Fees
Housing & Regeneration Directorate	06/07/2026	1,368.60	Redacted Personal Data	INVOICE	Food & Consumables
Environment & Community Services Directorate	06/07/2026	700.00	Redacted Personal Data	INVOICE	Advertising / Publicity
Children's Services Directorate	06/07/2026	10,850.00	Sacred Heart R. C. School	INVOICE	Grants-Young People
Adult Social Services Directorate	06/07/2026	1,200.00	Seema Rani T/as Soul Plugg	INVOICE	Materials
Adult Social Services Directorate	06/07/2026	990.00	SHASHEE INVESTMENTS LTD	INVOICE	External Lodgings
Children's Services Directorate	06/07/2026	7,350.00	Sheen Mount Primary School	INVOICE	Grants-Young People
Capital Expenditure	06/07/2026	5,027.94	Smith	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	06/07/2026	11,895.00	St Edmund's R.C.School	INVOICE	Grants-Young People
Children's Services Directorate	06/07/2026	8,217.00	St James' RC Primary School	INVOICE	Grants-Young People

Children's Services Directorate	06/07/2026	13,652.00	St John The Baptist School	INVOICE	Grants-Young People
Children's Services Directorate	06/07/2026	12,400.00	St Mary Magdalen's R. C. Schoo	INVOICE	Grants-Young People
Children's Services Directorate	06/07/2026	16,662.00	St Marys & St Peters Primary S	INVOICE	Grants-Young People
Children's Services Directorate	06/07/2026	24,980.00	St Richards & St Andrews C of	INVOICE	Grants-Young People
Children's Services Directorate	06/07/2026	9,855.00	St Stephens Junior School	INVOICE	Grants-Young People
Children's Services Directorate	06/07/2026	11,215.00	St. Mary's Church of England S	INVOICE	Grants-Young People
Children's Services Directorate	06/07/2026	46,192.00	Stanley Primary School	INVOICE	Grants-Young People
Adult Social Services Directorate	06/07/2026	567.00	STAR BOARDING KENNELS LTD	INVOICE	Other minor services
Capital Expenditure	06/07/2026	1,702.76	Stonewest Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	06/07/2026	624.00	Syntegra Consulting Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	06/07/2026	4,714.89	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	06/07/2026	25,717.20	Terrain Surveys Limited	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	06/07/2026	11,237.00	The King's C of E Primary Scho	INVOICE	Grants-Young People
Children's Services Directorate	06/07/2026	12,012.00	The Russell School	INVOICE	Grants-Young People
Children's Services Directorate	06/07/2026	12,570.00	The Vineyard Primary School	INVOICE	Grants-Young People
Environment & Community Services Directorate	06/07/2026	943.80	Top Removals Ltd	INVOICE	Miscellaneous Expenses
Children's Services Directorate	06/07/2026	27,124.00	Trafalgar Schools Federation	INVOICE	Grants-Young People
Resources Directorate	06/07/2026	5,478.34	Travelers Insurance Company Lt	INVOICE	Motor Claims Costs
Housing & Regeneration Directorate	06/07/2026	7,579.87	TSG Building Services Plc	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	06/07/2026	197,430.00	United Response Services LTD	INVOICE	Supported Living
Capital Expenditure	06/07/2026	14,030.70	VALENCE GROUNDWORK AND PAVING	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	06/07/2026	1,000.00	Well Social CIC	INVOICE	Consultants Fees
Capital Expenditure	06/07/2026	30,586.90	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	06/07/2026	520.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	07/07/2026	2,741.90	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Adult Social Services Directorate	07/07/2026	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	07/07/2026	1,048.22	Aspire Care Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	07/07/2026	11,359.60	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	07/07/2026	13,294.60	Creative Concern Limited	INVOICE	Project Work
Adult Social Services Directorate	07/07/2026	1,356.00	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	07/07/2026	1,290.00	Fitzpatrick Woolmer Design & P	INVOICE	General Grounds Maintenance
Capital Expenditure	07/07/2026	2,040.00	Fox Curtis Murray Limited	INVOICE	CAPEXP Professional Fees
Capital Expenditure	07/07/2026	530.10	GREATBATCH LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	07/07/2026	10,389.70	Haven Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	07/07/2026	16,200.00	Kainos Software Limited	INVOICE	Consultants Fees
Chief Executives Directorate	07/07/2026	7,819.00	Khin Family Services	INVOICE	Project Work
Adult Social Services Directorate	07/07/2026	715.49	Knightsbridge Care Services Lt	INVOICE	External Homecare

Chief Executives Directorate	07/07/2026	79,035.50	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Adult Social Services Directorate	07/07/2026	12,721.00	London Borough of Tower Hamlet	INVOICE	Pan London
Adult Social Services Directorate	07/07/2026	2,769.08	Medacs Homecare	INVOICE	External Homecare
Environment & Community Services Directorate	07/07/2026	1,198.90	MSTS Receivables T/a TreviPay	INVOICE	Equipment
Environment & Community Services Directorate	07/07/2026	14,968.90	Parkguard Ltd	INVOICE	Wardening Contract
Adult Social Services Directorate	07/07/2026	4,536.00	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	07/07/2026	720.60	Promo Parrot Ltd	INVOICE	Project Work
Environment & Community Services Directorate	07/07/2026	1,845.00	QIK GROUP LTD T/A QIK LOO	INVOICE	General Grounds Maintenance
Resources Directorate	07/07/2026	533.17	Redacted Personal Data	INVOICE	Rent Allowances
Adult Social Services Directorate	07/07/2026	1,538.22	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/07/2026	1,582.91	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	1,727.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	7,979.58	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/07/2026	4,965.27	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/07/2026	5,112.39	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/07/2026	7,579.58	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	11,997.30	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	1,067.25	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	2,441.69	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	1,131.76	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	1,553.98	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/07/2026	1,171.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/07/2026	6,238.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	1,269.76	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	1,782.50	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	544.59	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/07/2026	30,438.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	4,609.75	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	3,479.62	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/07/2026	2,168.89	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	4,662.94	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/07/2026	802.02	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	6,248.18	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	2,030.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/07/2026	1,735.85	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/07/2026	1,434.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	1,996.84	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	07/07/2026	11,759.90	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/07/2026	936.07	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	1,057.05	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	5,121.51	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	812.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	2,342.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	2,999.75	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	4,526.57	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	5,855.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/07/2026	2,409.94	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/07/2026	1,003.83	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	762.19	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	2,261.09	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	1,949.15	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	2,149.31	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	6,342.94	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	1,081.74	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	6,369.01	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	548.93	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	17,438.10	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	14,764.70	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	797.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	1,174.23	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	6,822.92	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	2,003.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	680.97	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	2,314.43	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	7,334.19	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	533.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	1,804.33	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	869.58	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	568.54	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	781.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	628.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	913.70	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	2,189.35	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	1,049.11	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	07/07/2026	557.07	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	593.75	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	685.10	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	2,404.05	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	3,860.22	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	505.53	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	9,804.29	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	2,097.51	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	725.97	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	2,030.50	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	4,223.26	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	4,658.32	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	577.74	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	8,680.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	1,302.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/07/2026	2,174.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	971.82	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	2,877.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	1,381.26	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	3,827.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	1,468.83	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	1,451.03	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	909.92	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	649.76	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	8,325.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	4,991.26	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	14,397.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/07/2026	5,438.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	1,597.82	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	595.23	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	885.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	1,718.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	4,033.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	1,295.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	5,535.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	549.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	1,036.87	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	07/07/2026	673.76	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	568.54	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	1,093.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	1,594.17	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	3,921.50	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	1,370.12	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	974.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	3,930.49	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	624.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	563.04	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	2,403.66	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	883.94	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	1,442.25	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	656.01	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	568.54	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	3,692.90	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	663.76	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	630.52	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	532.66	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	4,881.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	2,524.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	5,058.76	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	751.62	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	4,394.66	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	6,351.54	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	5,121.02	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/07/2026	8,067.26	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/07/2026	587.27	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	930.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	5,171.91	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	07/07/2026	1,220.11	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07/07/2026	1,314.29	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	07/07/2026	3,516.82	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Adult Social Services Directorate	07/07/2026	717,820.00	Richmond Housing Partnership	INVOICE	Supported Living
Housing & Regeneration Directorate	07/07/2026	13,874.40	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	07/07/2026	840.00	Seema Rani T/as Soul Plugg	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	07/07/2026	8,400.00	Smart Health Solutions Ltd	INVOICE	Training

Children's Services Directorate	07/07/2026	919.26	St. Mary's Church of England S	INVOICE	Transfers to Schools
Adult Social Services Directorate	07/07/2026	1,236.21	Stepping On Out (Direct Paymen	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	07/07/2026	93,387.00	THE CROWN ESTATE	INVOICE	Rents
Housing & Regeneration Directorate	07/07/2026	1,284.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Chief Executives Directorate	07/07/2026	2,533.30	Trotman Indigo Publishing Ltd	INVOICE	Project Work
Resources Directorate	07/07/2026	12,039.40	UNITED RESPONSE	INVOICE	Rent Allowances
Adult Social Services Directorate	07/07/2026	52,234.10	United Response Services LTD	INVOICE	Supported Living
Adult Social Services Directorate	07/07/2026	16,174.30	Walsingham Support Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	07/07/2026	594.40	Z News Distribution LTD	INVOICE	Library Books
Housing & Regeneration Directorate	08/07/2026	3,596.98	247 West Limited	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	08/07/2026	232,793.00	Abel Living Limited	INVOICE	B&B Payments
Adult Social Services Directorate	08/07/2026	1,066.00	ABS Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	08/07/2026	630.00	Academy Judo Services	INVOICE	Sport Coaching
Housing & Regeneration Directorate	08/07/2026	2,850.00	Adept Property Services Limite	INVOICE	B&B Payments
Housing & Regeneration Directorate	08/07/2026	1,644.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Housing & Regeneration Directorate	08/07/2026	1,800.00	Aroma Property Services Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	08/07/2026	18,218.10	Askews & Holts Library Service	INVOICE	Library Books
Housing & Regeneration Directorate	08/07/2026	3,069.00	Aston Pearl Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	08/07/2026	5,040.00	Bolinda UK Ltd	INVOICE	Library Books
Housing & Regeneration Directorate	08/07/2026	13,668.70	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	08/07/2026	3,116.76	Chase Bridge Primary School	INVOICE	Rents
Housing & Regeneration Directorate	08/07/2026	1,620.00	Croydon Court Limited	INVOICE	B&B Payments
Capital Expenditure	08/07/2026	3,742.15	DBLO Associates Architects	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	08/07/2026	217,715.00	Environment Agency	INVOICE	EA Flood Defence
Environment & Community Services Directorate	08/07/2026	2,772.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	08/07/2026	26,816.00	F M Conway Limited	INVOICE	Highways Maintenance Con
Environment & Community Services Directorate	08/07/2026	898.80	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	08/07/2026	956.94	GREATBATCH LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	08/07/2026	18,120.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Adult Social Services Directorate	08/07/2026	2,835.00	Infinity Care Services Limited	INVOICE	External Homecare
Capital Expenditure	08/07/2026	20,664.30	King Adaptations Building Serv	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	08/07/2026	3,960.00	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	08/07/2026	53,970.00	Lightwood London Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	08/07/2026	3,240.00	London Clapham South Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	08/07/2026	3,117.60	London Hounslow Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	08/07/2026	1,980.00	London Walthamstow Limited	INVOICE	B&B Payments
Capital Expenditure	08/07/2026	8,065.00	M F Brown Ltd	INVOICE	CAPEXP Housing Grants Analysis

Housing & Regeneration Directorate	08/07/2026	1,860.00	Meadow Asset Limited	INVOICE	B&B Payments
Chief Executives Directorate	08/07/2026	875.00	Mike Smith Training and Consul	INVOICE	Training
Housing & Regeneration Directorate	08/07/2026	44,959.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	08/07/2026	3,407.04	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Adult Social Services Directorate	08/07/2026	615.66	PHILLIPS BROWN SOCIAL CARE LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	08/07/2026	6,926.16	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	08/07/2026	4,656.02	Quadient UK Limited	INVOICE	Postage
Housing & Regeneration Directorate	08/07/2026	47,532.00	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B Payments
Resources Directorate	08/07/2026	1,206.90	Restore Plc	INVOICE	Remote Storage Of Documents
Housing & Regeneration Directorate	08/07/2026	3,750.00	RISING HEIGHTS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	08/07/2026	2,116.97	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	08/07/2026	577,486.00	RuT Schools Services Ltd	INVOICE	PFI Contract Costs
Housing & Regeneration Directorate	08/07/2026	12,435.00	S V PROPERTIES	INVOICE	B&B Payments
Adult Social Services Directorate	08/07/2026	1,359.00	SIGNHEALTH	INVOICE	External Homecare
Housing & Regeneration Directorate	08/07/2026	4,152.00	Stef & Phillips Ltd	INVOICE	B&B Payments
Capital Expenditure	08/07/2026	2,153.50	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	08/07/2026	2,628.73	Tarmac Trading Ltd	INVOICE	Materials
Adult Social Services Directorate	08/07/2026	8,502.54	UK Star Care Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	08/07/2026	4,267.54	Videcom Security Limited	INVOICE	Security & Fire Protection
Adult Social Services Directorate	08/07/2026	1,875.00	Yorda Adventures Charitable In	INVOICE	External Daycare
Chief Executives Directorate	08/07/2026	5,500.00	Young & Co's Brewery, PLC	INVOICE	Project Work
Resources Directorate	09/07/2026	575.68	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Adult Social Services Directorate	09/07/2026	1,764.86	Amber Home Carers Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	09/07/2026	228,659.00	APCOA Parking UK Ltd	INVOICE	Parking Contract
Adult Social Services Directorate	09/07/2026	1,382.35	Blue Arrow Transport Ltd (BATs)	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	09/07/2026	4,177.68	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Housing & Regeneration Directorate	09/07/2026	1,618.88	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	09/07/2026	1,439.44	Dexters London Ltd	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	09/07/2026	48,089.80	F M Conway Limited	INVOICE	Highways Maintenance Con
Environment & Community Services Directorate	09/07/2026	554.40	Flowbird Smart City UK Limited	INVOICE	Furniture
Chief Executives Directorate	09/07/2026	5,256.00	Heavenly Dish Ltd	INVOICE	Food & Consumables
Environment & Community Services Directorate	09/07/2026	526.70	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	09/07/2026	5,280.00	Loudmouth Education & Training	INVOICE	Other PH Contracts
Housing & Regeneration Directorate	09/07/2026	5,000.00	MILES & PARTNERS LLP	INVOICE	Legal & Court Fees
Resources Directorate	09/07/2026	29,988.50	NEC Software Solutions UK Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	09/07/2026	170,870.00	Operational Services	INVOICE	St Lighting Cont - Sch 1
Environment & Community Services Directorate	09/07/2026	2,307.71	P Flannery Plant Hire (Oval) L	INVOICE	Transport Hire & Leasing Costs

Adult Social Services Directorate	09/07/2026	32,362.90	Richmond Borough Mind	INVOICE	RB Mind
Adult Social Services Directorate	09/07/2026	15,000.00	RICHMOND GENERAL PRACTICE ALLI	INVOICE	GP LCS Contracts
Chief Executives Directorate	09/07/2026	500.00	Sacred Heart R. C. School	INVOICE	Project Work
Housing & Regeneration Directorate	10/07/2026	748.80	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	10/07/2026	806.79	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	10/07/2026	1,100.00	AJB Care & Safeguarding Consul	INVOICE	Consultants Fees
Capital Expenditure	10/07/2026	931.20	ALL LONDON GLASS (UK) LIMITED	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	10/07/2026	25,806.00	Ansador Services Limited	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	10/07/2026	18,497.50	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	10/07/2026	19,424.10	Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Housing & Regeneration Directorate	10/07/2026	645.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	10/07/2026	3,196.80	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	10/07/2026	696.16	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	10/07/2026	41,137.40	DDS Demolition Ltd	INVOICE	Consultants Fees
Resources Directorate	10/07/2026	4,015.44	DEXTERS LONDON LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	10/07/2026	24,008.80	Eleada Care Services	INVOICE	External Homecare
Housing & Regeneration Directorate	10/07/2026	768.00	Envirosurv Ltd	INVOICE	Reactive maintenance - bldgs
Resources Directorate	10/07/2026	1,368.00	FINANCIAL DATA MANAGEMENT LTD	INVOICE	Stationery
Environment & Community Services Directorate	10/07/2026	5,996.16	Flowbird Smart City UK Limited	INVOICE	Furniture
Resources Directorate	10/07/2026	2,261.76	GOLDEN LANE HOUSING	INVOICE	Rent Allowances
Capital Expenditure	10/07/2026	1,403.04	Guardian Industrial Doors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	10/07/2026	801.17	HIGH TIDE TWICKENHAM CIC	INVOICE	General Contract Work
Environment & Community Services Directorate	10/07/2026	9,175.32	Historic Royal Palaces Agency	INVOICE	Furniture
Housing & Regeneration Directorate	10/07/2026	6,236.54	HML Independent Medical Advice	INVOICE	Equipment
Chief Executives Directorate	10/07/2026	862.50	Ingeus UK Ltd	INVOICE	Project Work
Environment & Community Services Directorate	10/07/2026	5,599.20	JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Resources Directorate	10/07/2026	8,208.00	K & A Construction	INVOICE	Materials
Housing & Regeneration Directorate	10/07/2026	842.40	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	10/07/2026	2,400.00	Leading Construction Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	10/07/2026	19,845.80	Lee Valley Regional Park Autho	INVOICE	Lee Valley Levy
Environment & Community Services Directorate	10/07/2026	938.74	Les Mills Fitness UK Ltd	INVOICE	Software Maintenance
Housing & Regeneration Directorate	10/07/2026	828.00	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	10/07/2026	15,177.20	NAS SERVICES LIMITED	INVOICE	External Residential Care
Resources Directorate	10/07/2026	2,543.62	NEC Software Solutions UK Ltd	INVOICE	Software Maintenance
Resources Directorate	10/07/2026	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Environment & Community Services Directorate	10/07/2026	1,750.00	Redacted Personal Data	INVOICE	Consultants Fees
Adult Social Services Directorate	10/07/2026	750.00	Redacted Personal Data	INVOICE	Consultants Fees

Adult Social Services Directorate	10/07/2026	22,143.20	Revon Healthcare Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	10/07/2026	1,339.87	Righton&Blackburns Ltd	INVOICE	Materials
Capital Expenditure	10/07/2026	4,146.48	Smith	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	10/07/2026	28,961.00	Stanley Primary School	INVOICE	Transfers to Schools
Capital Expenditure	10/07/2026	76,025.10	STONEGROVE LIMITED	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	10/07/2026	740.89	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	10/07/2026	9,446.06	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	10/07/2026	2,310.00	The CDS Group	INVOICE	Materials
Chief Executives Directorate	10/07/2026	1,014.00	The Fendale Group t/a Spoilt f	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	10/07/2026	8,196.40	Top Removals Ltd	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	10/07/2026	3,069.11	TSG Building Services Plc	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	10/07/2026	1,793.00	VELUX COMPANY LTD	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	10/07/2026	798,971.00	West London Waste Authority	INVOICE	West Waste Levy
Housing & Regeneration Directorate	10/07/2026	783.52	WINDOWFLOWERS LTD	INVOICE	Equipment
Adult Social Services Directorate	13/07/2026	7,468.00	ACCESS INDEPENDENT LTD	INVOICE	Other minor services
Children's Services Directorate	13/07/2026	969,700.00	ACHIEVING FOR CHILDREN LTD	INVOICE	AfCCoreContract
Environment & Community Services Directorate	13/07/2026	12,098.10	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Environment & Community Services Directorate	13/07/2026	655.20	Bespoke Properties Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	13/07/2026	2,817.00	BROCKWELL GATE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	13/07/2026	2,880.00	C H Skips Limited	INVOICE	Materials
Environment & Community Services Directorate	13/07/2026	43,951.40	F M Conway Limited	INVOICE	Highways Maintenance Con
Resources Directorate	13/07/2026	14,716.80	Gallagher Bassett Internationa	INVOICE	Premises Claims Costs
Adult Social Services Directorate	13/07/2026	6,503.04	Goldsmith Personnel Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	13/07/2026	550.00	Goran Floorings LTD	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	13/07/2026	533.30	GREATBATCH LTD	INVOICE	Traffic and Pedestrian Meas
Environment & Community Services Directorate	13/07/2026	9,586.94	Krinkels UK Limited	INVOICE	Street Cleansing Contract
Environment & Community Services Directorate	13/07/2026	950.00	M1 Building & Fire Consultancy	INVOICE	Materials
Environment & Community Services Directorate	13/07/2026	4,114.38	Medisort Ltd	INVOICE	Clinical Waste Contract
Capital Expenditure	13/07/2026	1,200.00	Method Consulting LLP	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	13/07/2026	875.00	Mike Smith Training and Consul	INVOICE	Training
Housing & Regeneration Directorate	13/07/2026	2,400.00	Open Rent Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	13/07/2026	6,434.16	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	13/07/2026	650.00	Redacted Personal Data	INVOICE	Compensation Payments
Environment & Community Services Directorate	13/07/2026	1,750.00	Redacted Personal Data	INVOICE	Consultants Fees
Chief Executives Directorate	13/07/2026	900.00	Redacted Personal Data	INVOICE	General Contract Work
Housing & Regeneration Directorate	13/07/2026	2,262.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Resources Directorate	13/07/2026	29,250.00	Richmond Citizens Advice	INVOICE	Grants to Other Groups

Chief Executives Directorate	13/07/2026	57,888.00	Richmond Council For Voluntary	INVOICE	Voluntary Sector Services
Resources Directorate	13/07/2026	8,886.87	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	13/07/2026	104,618.00	Salaft Property Investments Lt	INVOICE	Rents
Adult Social Services Directorate	13/07/2026	4,799.44	SESL LTD	INVOICE	Supported Living
Adult Social Services Directorate	13/07/2026	6,894.00	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Environment & Community Services Directorate	13/07/2026	1,848.80	Stennetts Limited	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	13/07/2026	1,160.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Resources Directorate	13/07/2026	26,523.60	Strawberry Hill Enterprises Lt	INVOICE	Materials
Environment & Community Services Directorate	13/07/2026	3,142.20	Streetmaster (South Wales) Ltd	INVOICE	Materials
Chief Executives Directorate	13/07/2026	660.00	Studio Zao Innovations Ltd	INVOICE	Project Work
Capital Expenditure	13/07/2026	1,152.00	Syntegra Consulting Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	13/07/2026	19,851.00	The Social Care Ltd.	INVOICE	External Homecare
Children's Services Directorate	13/07/2026	508.60	Trafalgar Schools Federation	INVOICE	Transfers to Schools
Environment & Community Services Directorate	13/07/2026	6,000.00	Trigon Fire Safety Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	13/07/2026	3,325.39	United Response Services LTD	INVOICE	Supported Living
Environment & Community Services Directorate	13/07/2026	4,100.08	Weightron Bilanciai Limited	INVOICE	Equipment
Chief Executives Directorate	13/07/2026	11,975.20	Westco Trading Ltd	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	13/07/2026	500.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	14/07/2026	2,700.00	A A & SONS LTD	INVOICE	B&B Payments
Adult Social Services Directorate	14/07/2026	16,489.20	Absolute Care Services (Richmo	INVOICE	External Homecare
Adult Social Services Directorate	14/07/2026	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	14/07/2026	1,680.00	ALAN RHODES ASSOCIATES	INVOICE	General Contract Work
Capital Expenditure	14/07/2026	809.76	Ansador Services Limited	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	14/07/2026	23,850.00	Apex Housing Solutions	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/07/2026	49,339.80	Aston Pearl Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	14/07/2026	3,637.15	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Adult Social Services Directorate	14/07/2026	5,020.54	Caremark Richmond or Hounslow	INVOICE	Re-ablement
Children's Services Directorate	14/07/2026	84,934.20	Christ's School	INVOICE	Grants-Young People
Housing & Regeneration Directorate	14/07/2026	708.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	14/07/2026	2,850.00	Elderflower Estate Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/07/2026	1,512.00	Exclusive Fine Homes Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	14/07/2026	8,096.40	Flowbird Smart City UK Limited	INVOICE	Furniture
Adult Social Services Directorate	14/07/2026	696.00	Generate Opportunities Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	14/07/2026	1,314.60	Heavenly Dish Ltd	INVOICE	Food & Consumables
Housing & Regeneration Directorate	14/07/2026	720.00	Iridium Services Limited	INVOICE	Postage
Environment & Community Services Directorate	14/07/2026	327,598.00	Krinkels UK Limited	INVOICE	Street Cleansing Contract
Environment & Community Services Directorate	14/07/2026	526.70	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Transport Hire & Leasing Costs

Housing & Regeneration Directorate	14/07/2026	44,705.00	LINK ESTATES	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/07/2026	702.00	London Clapham South Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/07/2026	33,702.00	London Hounslow Ltd	INVOICE	B&B Payments
Chief Executives Directorate	14/07/2026	1,300.00	Mayors Appeal Fund	INVOICE	Mayors Allowance
Housing & Regeneration Directorate	14/07/2026	3,577.55	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	14/07/2026	47,330.00	Nationwide Accommodation Servi	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/07/2026	44,605.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/07/2026	1,800.00	Norbury Property Services	INVOICE	B&B Payments
Capital Expenditure	14/07/2026	45,000.00	Orange Tree Theatre Ltd	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	14/07/2026	2,192.16	PH Water Technologies LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	14/07/2026	881,500.00	Provide Equipment Hub Limited	INVOICE	Cont for Joint Comm Equip
Housing & Regeneration Directorate	14/07/2026	1,800.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Capital Expenditure	14/07/2026	2,230.80	Quatrefoils Ltd	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	14/07/2026	9,570.70	REB Builders Ltd	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	14/07/2026	709.00	Redacted Personal Data	INVOICE	Building Regulation Fees
Housing & Regeneration Directorate	14/07/2026	783.33	Redacted Personal Data	INVOICE	Contributions- Bed & Breakfast
Housing & Regeneration Directorate	14/07/2026	1,980.00	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B Payments
Adult Social Services Directorate	14/07/2026	41,344.20	Richmond Aid	INVOICE	Community support
Chief Executives Directorate	14/07/2026	4,800.00	Sky UK Limited	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	14/07/2026	1,202.52	Smith	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	14/07/2026	96,996.00	Stef & Phillips Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/07/2026	3,750.00	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/07/2026	27,787.20	Sureserve Compliance Water Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	14/07/2026	2,611.77	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	14/07/2026	2,502.00	Tea Tree Property Limited	INVOICE	B&B Payments
Capital Expenditure	14/07/2026	641.81	The Design Collective (London)	INVOICE	CAPEXP Professional Fees
Capital Expenditure	14/07/2026	1,044.00	Top Removals Ltd	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	14/07/2026	249,265.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/07/2026	574.74	TSG Building Services Plc	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	14/07/2026	1,309.20	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	14/07/2026	44,200.00	Westco Trading Ltd	INVOICE	Communications Contract
Housing & Regeneration Directorate	14/07/2026	3,672.00	Wey Property Limited	INVOICE	B&B Payments
Capital Expenditure	14/07/2026	1,612.00	Whitton Community Association	INVOICE	CAPEXP Capital grants
Adult Social Services Directorate	15/07/2026	6,200.00	ABBEY HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	5,765.36	Admiral Healthcare Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	4,740.20	Advinia Health Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	900.00	African Dance And Theatre Danc	INVOICE	Events Third Party Payments

Resources Directorate	15/07/2026	982.03	Allpay Ltd	INVOICE	Allpay
Adult Social Services Directorate	15/07/2026	5,600.00	AMETHYST CARE HOME LTD	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	5,812.56	Anchor Hanover Group	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	762.19	Apetito Ltd	INVOICE	ACS Meals Contract
Adult Social Services Directorate	15/07/2026	9,856.08	Aria Care Trading as Hamilton	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	8,623.44	Aria Healthcare Group Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	23,142.90	Aria Healthcare Group Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	57,063.40	Aria Healthcare Group Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	12,256.50	Aria Healthcare Group Ltd t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	14,151.90	ASHTON LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	18,720.00	Ashton Meadows Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	15/07/2026	950.88	Askews & Holts Library Service	INVOICE	Library Books
Adult Social Services Directorate	15/07/2026	19,040.00	Autism at Kingwood Ltd	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	5,549.96	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	4,671.08	Barchester Healthcare Ltd	INVOICE	External Nursing Care
Environment & Community Services Directorate	15/07/2026	4,607.50	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Adult Social Services Directorate	15/07/2026	5,242.28	Beechcroft Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	7,920.56	BEECHOLME ADULT CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	5,454.36	Bespoke Care Support	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	5,408.00	BNP Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	8,746.92	Bondcare London Ltd t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	4,600.00	BUPA CARE SERVICES	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	6,653.08	Camelia Care Epsom Limited	INVOICE	Supported Living
Environment & Community Services Directorate	15/07/2026	1,140.00	Capital Road Safety	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	15/07/2026	7,534.80	Carebase (Claremont) Ltd t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	21,587.80	Carelodes Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	12,513.50	Caretech Community Services Lt	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	209,863.00	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	10,374.60	Choice Support	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	23,642.20	CLIA Care	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	10,653.30	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	53,719.20	COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	7,190.52	Community Housing	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	97,608.00	Community Living Knight's Hous	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	6,135.88	Concord Care Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	7,885.48	Congress House Limited	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	19,524.50	Consensus Support Services Ltd	INVOICE	External Residential Care

Adult Social Services Directorate	15/07/2026	131,050.00	Country Court	INVOICE	External Residential Care
Environment & Community Services Directorate	15/07/2026	2,826.00	Craemer UK Ltd	INVOICE	Equipment
Adult Social Services Directorate	15/07/2026	4,466.52	CROWNWISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	12,896.00	Crownwood Healthcare (Temple E	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	13,286.00	Curado Ltd	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	74,457.40	CURANS CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	9,782.76	DALEMEAD	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	11,493.00	DEEPDENE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	3,570.12	Democare Services Limited	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	115,109.00	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	21,476.70	Encompass Care Organisation UK	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	4,001.36	Endurance Care LTD/ Bay View	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	4,704.08	EVHM LLP t/a East View Housing	INVOICE	External Residential Care
Capital Expenditure	15/07/2026	20,713.80	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	15/07/2026	89,260.80	Fitzroy Support	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	5,200.00	Five Rise Nursing Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	16,464.00	Focus Care Supported Living Lt	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	4,668.80	FOLLETT HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	600.00	Galaxy Real Estate Ltd	INVOICE	Private Rented Sector Offer
Adult Social Services Directorate	15/07/2026	6,685.68	Galleon Care Home Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	65,791.50	GCH (ALDER) LTD T/A Kingston C	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	6,458.40	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	6,000.00	George Potter House Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	6,771.28	GLENCARE GROUP	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	5,491.20	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Chief Executives Directorate	15/07/2026	6,500.00	Hampton Village Traders Assoc	INVOICE	Community support
Adult Social Services Directorate	15/07/2026	6,965.00	HARINGEY COUNCIL	INVOICE	Subscriptions
Adult Social Services Directorate	15/07/2026	5,635.56	Haydon Park Lodge	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	45,668.60	Healthwatch Richmond Ltd	INVOICE	Healthwatch Contract
Adult Social Services Directorate	15/07/2026	9,448.32	HEATHCOTES(SOUTHERN)LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	15/07/2026	976.80	Heavenly Dish Ltd	INVOICE	Food & Consumables
Adult Social Services Directorate	15/07/2026	73,575.40	Hives Lodges Ltd	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	13,378.20	Hives Lodges Moresby	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	10,018.10	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	3,008.52	KENT COUNTY COUNCIL (KCC)	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	15/07/2026	5,200.00	KEYCHANGE CHARITY	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	29,646.30	Kisimul Group Ltd T/a Kisimul	INVOICE	External Residential Care

Adult Social Services Directorate	15/07/2026	69,694.50	L D CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	4,361.72	Leaders of Worship and Preache	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	232,564.00	Lifeways	INVOICE	Supported Living
Environment & Community Services Directorate	15/07/2026	1,520.35	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	15/07/2026	43,131.20	London & Surrey Care Group Lim	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	5,787.24	London City Care and Support S	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	4,951.44	LYNTON HALL NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	3,997.24	MACINTYRE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	648.40	Metropolitan Housing Trust	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	10,033.20	Mysa Care (The Chestnuts) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	4,875.20	Neem Tree Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	17,360.40	Nightingale Care Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	3,601.16	NIGHTINGALE HOUSE	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	11,341.70	Noble Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	4,736.08	NUTLEY HALL LTD	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	4,985.36	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	42,379.60	Olympus Opco Ltd t/a Bourne Ho	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	5,529.28	Olympus Opco Ltd t/a Brook Hou	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	28,510.20	Olympus Opco Ltd t/a Southboro	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	18,500.00	Olympus Opco Ltd/Priory Court	INVOICE	External Nursing Care
Environment & Community Services Directorate	15/07/2026	24,184.80	P Flannery Plant Hire (Oval) L	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	15/07/2026	2,676.96	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Adult Social Services Directorate	15/07/2026	17,387.00	Partnerships in Care 1 Limited	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	6,520.00	Peverel Court Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	5,166.72	Pilgrims Friend Society	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	5,258.72	Porthaven Care Homes No.2 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	652.80	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	15/07/2026	10,134.00	POTENSIAL LTD	INVOICE	Supported Living
Environment & Community Services Directorate	15/07/2026	960.00	Pricebuy Ltd T/A Traffic Data	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	15/07/2026	12,500.40	Primroses Care Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	15/07/2026	500.00	Prosperity Ukrainian Restauran	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	15/07/2026	782.75	Quadient UK Limited	INVOICE	Postage
Adult Social Services Directorate	15/07/2026	6,274.52	RAINTREE CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	27,263.20	Rebound Healthcare Ltd	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	4,192.30	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	15/07/2026	10,800.00	Regal Care Trading Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	24,250.80	Richmond Aid	INVOICE	Other Third Party Payments

Chief Executives Directorate	15/07/2026	77,474.50	Richmond Citizens Advice	INVOICE	Community Advice Services
Adult Social Services Directorate	15/07/2026	11,630.20	Richmond Psychosocial Foundati	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	12,432.60	Richmond Psychosocial Foundati	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	5,600.00	Rosebank Nursing Homes Limited	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	14,064.60	ROSEDENE NURSING HOME	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	50,658.90	Royal Variety Charity	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	4,314.32	RXHEALTH LTD	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	34,782.00	Salutem Shared Services III	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	5,566.44	Sanctuary Homecare Limited	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	24,749.80	SEEABILITY	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	36,675.00	Shenehom Housing Assoc Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	10,907.30	Simply Care (UK) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	5,382.00	Sister Hospitaller - St Teresa	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	22,421.70	Southcroft Healthcare Lodge Lt	INVOICE	Supported Living
Chief Executives Directorate	15/07/2026	5,500.00	St Margarets Traders Associati	INVOICE	Community support
Adult Social Services Directorate	15/07/2026	7,483.52	St Marys Residential Home	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	6,768.00	STALLCOMBE HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	22,796.50	Starcourt Construction Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	6,435.00	STREETSCENE ADDICTION RECOVERY	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	4,965.60	Sunbury Nursing Homes Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	57,610.90	Support For Living Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	5,000.00	Supported Living Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	5,166.72	SURBITON CARE HOMES LTD T/A MI	INVOICE	External Nursing Care
Environment & Community Services Directorate	15/07/2026	15,000.00	Teddington School	INVOICE	Subsistence
Adult Social Services Directorate	15/07/2026	10,864.00	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	40,341.20	The Cedars Care Home (Ashford)	INVOICE	External Residential Care
Environment & Community Services Directorate	15/07/2026	10,752.00	The FA Bartlett Tree Expert Co	INVOICE	Oak Processionary Moth Cont
Adult Social Services Directorate	15/07/2026	5,999.48	The Fircroft Trust	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	4,940.00	The Frances Taylor Foundation	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	8,300.96	The Mortimer Society	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	11,978.10	The Vines	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	5,382.00	The White House Nursing Home L	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	2,849.28	Top Line Support Limited	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	18,987.90	Transforming Support (Coulsdon	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	11,247.90	Transforming Support (Sussex)	INVOICE	Supported Living
Resources Directorate	15/07/2026	982.96	Travelers Insurance Company Lt	INVOICE	Premises Claims Costs
Adult Social Services Directorate	15/07/2026	10,508.40	Trinity Court Nursing Home	INVOICE	External Nursing Care

Adult Social Services Directorate	15/07/2026	4,759.48	Unity Lives Ltd	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	6,891.64	Valorum Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	125,078.00	Ventas UK OpCo Limited t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	44,626.40	VOYAGE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2026	6,325.76	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	15/07/2026	14,618.30	WISE Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	15/07/2026	5,200.00	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Residential Care
Adult Social Services Directorate	16/07/2026	717.50	ABS Care Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	16/07/2026	516.00	AMALGAMATED LIFTS LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	16/07/2026	5,818.74	Banner Group Ltd	INVOICE	Stationery
Capital Expenditure	16/07/2026	2,220.00	Barker Associates (Essex) Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	16/07/2026	1,440.00	C H Skips Limited	INVOICE	Materials
Adult Social Services Directorate	16/07/2026	18,133.50	C M CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	16/07/2026	6,460.51	Callisto Healthcare Limited	INVOICE	External Nursing Care
Children's Services Directorate	16/07/2026	11,792.00	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools
Environment & Community Services Directorate	16/07/2026	6,105.32	Certas Energy UK Ltd	INVOICE	Furniture
Environment & Community Services Directorate	16/07/2026	2,770.20	Colsen Industries Ltd	INVOICE	Materials
Adult Social Services Directorate	16/07/2026	3,660.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	16/07/2026	3,757.08	Crossroads Care	INVOICE	External Homecare
Children's Services Directorate	16/07/2026	24,652.00	Darell Primary School	INVOICE	Transfers to Schools
Capital Expenditure	16/07/2026	14,134.30	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	16/07/2026	674.80	DORSET SCOPE	INVOICE	Supported Living
Children's Services Directorate	16/07/2026	9,454.00	East Sheen Primary School	INVOICE	Transfers to Schools
Capital Expenditure	16/07/2026	3,535.37	F M Conway Limited	INVOICE	CAPEXP Professional Fees
Capital Expenditure	16/07/2026	3,600.00	Fire Ingenuity LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	16/07/2026	587.39	Goldsmith Personnel Limited	INVOICE	External Homecare
Children's Services Directorate	16/07/2026	39,151.00	Heathfield Schools Partnership	INVOICE	Transfers to Schools
Chief Executives Directorate	16/07/2026	36,000.00	HEM DES LLP	INVOICE	Project Work
Adult Social Services Directorate	16/07/2026	2,427.71	Holistic Community Care Ltd	INVOICE	Re-ablement
Adult Social Services Directorate	16/07/2026	12,000.00	IESE Innovation Ltd	INVOICE	Application purchases
Capital Expenditure	16/07/2026	510.00	JT ENTERPRISES	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	16/07/2026	1,008.00	K & A Construction	INVOICE	Highways Maintenance Con
Environment & Community Services Directorate	16/07/2026	699,015.00	London Borough Of Merton	INVOICE	Joint Regulatory Service SLA
Adult Social Services Directorate	16/07/2026	65,961.10	Look Ahead Care and Support Lt	INVOICE	Supported Living
Environment & Community Services Directorate	16/07/2026	1,169.62	LORDS - GEORGE LINES	INVOICE	Materials
Housing & Regeneration Directorate	16/07/2026	644.93	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	16/07/2026	8,984.61	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives

Adult Social Services Directorate	16/07/2026	674.66	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	16/07/2026	10,654.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16/07/2026	902.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	16/07/2026	1,168.07	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16/07/2026	987.43	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	16/07/2026	591.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16/07/2026	1,089.11	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	16/07/2026	1,201.54	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	16/07/2026	660.00	Remark! Ltd	INVOICE	External Residential Care
Capital Expenditure	16/07/2026	900.00	RSK LDE LTD	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	16/07/2026	500.00	Science Owl Limited	INVOICE	Project Work
Chief Executives Directorate	16/07/2026	19,597.00	SNB Richmond Upon Thames	INVOICE	Project Work
Children's Services Directorate	16/07/2026	16,045.00	St James' RC Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	16/07/2026	2,328.30	Supreme Linguistic Services Lt	INVOICE	Interpreting Services
Housing & Regeneration Directorate	16/07/2026	801.69	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	16/07/2026	1,272.26	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	16/07/2026	15,000.00	Teddington School	INVOICE	Subsistence
Environment & Community Services Directorate	16/07/2026	12,900.40	Thames Estuary Partnership	INVOICE	Consultants Fees
Environment & Community Services Directorate	16/07/2026	5,000.00	The Hepworth Wakefield	INVOICE	Consultants Fees
Adult Social Services Directorate	16/07/2026	1,158.72	The Syrian Sunflower Ltd	INVOICE	Events Third Party Payments
Children's Services Directorate	16/07/2026	15,253.00	The Vineyard Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	16/07/2026	5,781.82	Turner & Townsend Consulting L	INVOICE	Consultants Fees
Children's Services Directorate	16/07/2026	23,467.00	Windham Nursery School	INVOICE	Transfers to Schools
Capital Expenditure	16/07/2026	27,906.20	WSP UK LIMITED	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	17/07/2026	1,100.00	A&B Domestic cleaners & removal	INVOICE	Cleaning
Resources Directorate	17/07/2026	1,655.40	A2 DOMINION	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	1,714.44	A2 DOMINION GROUP	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	557.36	A2DOMINION SOUTH LIMITED	INVOICE	Rent Allowances
Adult Social Services Directorate	17/07/2026	96,509.50	Achieve Together Services Limi	INVOICE	Supported Living
Resources Directorate	17/07/2026	6,557.32	ANCHOR HANOVER GROUP	INVOICE	Rent Allowances
Capital Expenditure	17/07/2026	425,118.00	ARK BUILD PLC	INVOICE	CAPEXP Construction Work
Resources Directorate	17/07/2026	1,338.48	ASTON GRAY	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	17,071.90	AVENUES TRUST GROUP	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	1,000.00	BALMORE VIEWS LTD	INVOICE	Rent Allowances
Environment & Community Services Directorate	17/07/2026	3,796.09	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Resources Directorate	17/07/2026	966.56	BERCLEYS MANAGEMENT UK LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	17/07/2026	7,325.02	Cantraybridge College	INVOICE	Supported Living

Adult Social Services Directorate	17/07/2026	16,920.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Resources Directorate	17/07/2026	1,306.16	CARTER ASHFORD LTD	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	1,001.08	CEDAR ESTATES	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	13,676.00	CENTRAL & CECIL HOUSING TRUST	INVOICE	Rent Allowances
Children's Services Directorate	17/07/2026	86,849.10	Christ's School	INVOICE	Grants-Young People
Housing & Regeneration Directorate	17/07/2026	3,476.72	Citadel Housing lettings Ltd	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	17/07/2026	4,894.56	CITYSPRINT (UK) LTD	INVOICE	Postage
Resources Directorate	17/07/2026	6,128.72	COMMUNITY HOUSING AND THERAPY	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	3,033.92	DEPAUL UK	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	1,092.48	DEXTERS LONDON LIMITED	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	1,338.48	DEXTERS LONDON LTD	INVOICE	Rent Allowances
Housing & Regeneration Directorate	17/07/2026	1,955.00	Dexters London Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	17/07/2026	1,730.88	Dramatize CIC	INVOICE	External Daycare
Capital Expenditure	17/07/2026	717,355.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Resources Directorate	17/07/2026	700.00	FARNPOINT LTD & TIMRO INVESTME	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	2,616.96	FESTALFINE LIMITED	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	4,882.88	FIRST PRIORITY HOUSING ASSOCIA	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	9,104.92	FITZROY	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	2,226.72	FITZROY SUPPORT	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	1,292.32	FOXTONS	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	6,960.68	GOLDEN LANE HOUSING	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	2,278.00	GRIP NOMCO'S 1 & 2 LTD AS NOMS	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	1,104.64	GROSVENOR NETWORKS LTD	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	544.52	HAMPTON INSPIRED HUB LTS	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	1,283.04	HAMPTON PAROCHIAL CHARITY	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	786.08	HASTOE HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	3,156.24	HASTOE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	17/07/2026	23,220.00	Haven Care Ltd	INVOICE	Re-ablement
Resources Directorate	17/07/2026	19,010.90	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Capital Expenditure	17/07/2026	937.40	Highway Quality Solutions Ltd	INVOICE	CAPEXP Construction Work
Resources Directorate	17/07/2026	4,546.84	HML SHAW PROPERTY & ESTATE MAN	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	3,400.88	INCLUSION HOUSING CIC LTD	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	21,442.00	INDEPENDENT HOUSING UK LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	17/07/2026	3,541.24	Inferniera Group	INVOICE	External Homecare
Resources Directorate	17/07/2026	780.48	INQUILAB HOUSING ASSOCIATION	INVOICE	Rent Allowances
Environment & Community Services Directorate	17/07/2026	2,092.80	INSTARMAC GROUP PLC	INVOICE	Materials
Environment & Community Services Directorate	17/07/2026	774.00	Isaac Butterworth (Ironfounder	INVOICE	Traffic and Pedestrian Meas

Resources Directorate	17/07/2026	1,235.64	JACKSON-STOP	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	1,196.72	JAI ESTATE AGENTS LTD	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	1,419.52	JCF PROPERTY MANAGEMENT LTD	INVOICE	Rent Allowances
Environment & Community Services Directorate	17/07/2026	587.90	JOHNSONS APPARELMASTER LTD	INVOICE	Clothing, Uniform & Laundry
Resources Directorate	17/07/2026	18,849.00	JUST CIRCLE LIMITED	INVOICE	Rent Allowances
Environment & Community Services Directorate	17/07/2026	504.00	Kong Climbing Ltd	INVOICE	Equipment
Resources Directorate	17/07/2026	1,217.60	L&Q GROUP	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	1,480.40	L&Q THRESHOLD HOMES	INVOICE	Rent Allowances
Capital Expenditure	17/07/2026	3,180.00	Leading Construction Ltd	INVOICE	CAPEXP Construction Work
Resources Directorate	17/07/2026	6,138.48	LIFEWAYS COMMUNITY CARE LTD	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	730.72	LOCHMORE HOLDINGS LIMITED	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	43,661.10	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	17,162.50	LONDON AND QUADRANT	INVOICE	Rent Allowances
Environment & Community Services Directorate	17/07/2026	8,348.77	London Borough of Hammersmith	INVOICE	Coroners Service
Resources Directorate	17/07/2026	43,621.60	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	3,827.48	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	3,130.68	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	20,113.20	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	5,404.76	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	4,347.03	NETWORK HOMES	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	1,753.84	NEWBOULDS & CO	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	3,318.04	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	4,185.80	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	259,419.00	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	7,149.98	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	14,125.50	PROGRESS HOUSING GROUP LIMITED	INVOICE	Rent Allowances
Housing & Regeneration Directorate	17/07/2026	4,000.00	ProxyAddress Ltd	INVOICE	Consultants Fees
Resources Directorate	17/07/2026	3,285.52	QUINTUS HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	4,023.00	R.U.T.C.H.T WITH AGENTS UNITED	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	584.06	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	700.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	768.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	502.72	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	638.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	624.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	616.84	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	17/07/2026	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	514.74	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	540.20	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	859.94	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	516.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	530.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	533.35	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	507.42	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	531.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	514.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	643.44	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	541.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	804.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	2,064.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	541.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	602.06	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	606.26	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	552.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	547.72	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	566.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	531.96	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	550.80	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	17/07/2026	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	541.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	1,196.72	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	541.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	541.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	792.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	792.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	1,020.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	1,104.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	1,107.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	1,090.72	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	687.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	1,376.20	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	1,015.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	923.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	919.90	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	747.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	853.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	922.44	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	1,015.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	1,096.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	568.26	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	552.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	545.06	Redacted Personal Data	INVOICE	Rent Allowances
Environment & Community Services Directorate	17/07/2026	600.00	Redacted Personal Data	INVOICE	Consultants Fees

Resources Directorate	17/07/2026	11,451.40	REGENT HOUSING LTD	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	1,592.00	REGIS PLC	INVOICE	Rent Allowances
Adult Social Services Directorate	17/07/2026	1,260.00	Remax Ltd t/a Remax Asset Mana	INVOICE	External Lodgings
Resources Directorate	17/07/2026	7,489.16	RICHMOND CHARITIES ALMSHOUSES	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	928.00	RICHMOND PSYCHOSOCIAL FOUNDATI	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	17,527.30	RLHA	INVOICE	Rent Allowances
Environment & Community Services Directorate	17/07/2026	264,309.00	Serco Limited	INVOICE	Waste Contract
Resources Directorate	17/07/2026	27,551.40	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Environment & Community Services Directorate	17/07/2026	2,040.00	Sports Labs Ltd	INVOICE	Equipment
Adult Social Services Directorate	17/07/2026	1,519.90	St Augustine Community Care Tr	INVOICE	External Daycare
Resources Directorate	17/07/2026	3,265.60	ST CHRISTOPHER'S FELLOWSHIP	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	1,442.32	SURREY COUNTY COUNCIL	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	517.28	SWAN ISLAND HARBOUR	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	923.08	SWEETINGS PROPERTY MANAGEMENT	INVOICE	Rent Allowances
Environment & Community Services Directorate	17/07/2026	3,840.00	The Audience Agency	INVOICE	Training
Resources Directorate	17/07/2026	14,467.30	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	2,133.44	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Environment & Community Services Directorate	17/07/2026	11,532.80	Transform Arboriculture Ltd	INVOICE	Subsistance
Environment & Community Services Directorate	17/07/2026	747,739.00	Transport for London	INVOICE	CIL Creditors
Resources Directorate	17/07/2026	49,370.50	UNITED RESPONSE	INVOICE	Rent Allowances
Adult Social Services Directorate	17/07/2026	141,266.00	United Response Services LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	17/07/2026	773.52	Universal Services (Sports Equ	INVOICE	Equipment
Resources Directorate	17/07/2026	1,203.68	WALLAKERS PROPERTY CONSULTANCE	INVOICE	Rent Allowances
Resources Directorate	17/07/2026	9,145.97	WALSINGHAM SUPPORT	INVOICE	Rent Allowances
Adult Social Services Directorate	17/07/2026	705.59	Watchdog Locksmiths Ltd	INVOICE	Security & Fire Protection
Capital Expenditure	17/07/2026	9,174.00	Westco Trading Ltd	INVOICE	CAPEXP Disposal Costs
Adult Social Services Directorate	17/07/2026	775.22	White Lodge Centre	INVOICE	External Daycare
Resources Directorate	17/07/2026	862.96	YOUR MOVE.CO.UK LTD	INVOICE	Rent Allowances
Resources Directorate	20/07/2026	1,307.82	Allied Publicity Serv (Manches	INVOICE	Disabled Persons Car Badge
Children's Services Directorate	20/07/2026	9,520.00	Archdeacon Cambridge School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	20/07/2026	5,400.33	Askews & Holts Library Service	INVOICE	Library Books
Children's Services Directorate	20/07/2026	2,178.00	Aston Pierpoint Nursery	INVOICE	EY Wkg parents 15hr-under 2yr
Environment & Community Services Directorate	20/07/2026	28,500.00	Barnes Common Limited	INVOICE	Barnes Common Trust Contract
Children's Services Directorate	20/07/2026	14,765.00	Barnes Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	20/07/2026	4,043.00	Bishop Perrin Church of Englan	INVOICE	Transfers to Schools
Children's Services Directorate	20/07/2026	855.00	Blue Iris Day Nursery Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	20/07/2026	983.25	Bright Beginnings(Twickenham)	INVOICE	EY - 2 year old funding

Children's Services Directorate	20/07/2026	4,013.79	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	EY - 2 year old funding
Children's Services Directorate	20/07/2026	11,497.00	Buckingham Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	20/07/2026	1,134.90	Building Blocks Childcare Limi	INVOICE	EY - 2 year old funding
Children's Services Directorate	20/07/2026	1,185.00	Busy Bees Nurseries Ltd-TTN	INVOICE	EY - 2 year old funding
Children's Services Directorate	20/07/2026	1,393.50	Busy Lizzie's Montessori	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	20/07/2026	715,952.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	20/07/2026	4,400.42	Caremark Richmond or Hounslow	INVOICE	External Homecare
Children's Services Directorate	20/07/2026	20,807.00	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools
Children's Services Directorate	20/07/2026	1,314.80	Ceres Nursery Ltd T/A Working	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	20/07/2026	15,004.00	Chase Bridge Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	20/07/2026	828.00	Chestnuts TW1	INVOICE	Nursery Budget Share
Children's Services Directorate	20/07/2026	26,609.00	Christ's School	INVOICE	Transfers to Schools
Chief Executives Directorate	20/07/2026	38,960.00	City Of London Corporation	INVOICE	Project Work
Children's Services Directorate	20/07/2026	20,926.00	Collis School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	20/07/2026	1,057.72	Colsen Industries Ltd	INVOICE	Materials
Environment & Community Services Directorate	20/07/2026	10,284.40	Contenur (UK) Ltd	INVOICE	Materials
Environment & Community Services Directorate	20/07/2026	536.34	CPC BATTERY SERVICES LTD	INVOICE	Vehicle Repairs, Maintenance
Children's Services Directorate	20/07/2026	9,988.25	Darell Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	20/07/2026	9,183.00	East Sheen Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	20/07/2026	1,300.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Capital Expenditure	20/07/2026	111,600.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	20/07/2026	630.00	Fennies Teddington	INVOICE	Nursery Budget Share
Adult Social Services Directorate	20/07/2026	9,571.47	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Daycare
Children's Services Directorate	20/07/2026	4,174.50	Greenacres (Oldfield)	INVOICE	EY - 2 year old funding
Children's Services Directorate	20/07/2026	6,385.00	Hampton Infant School	INVOICE	Transfers to Schools
Children's Services Directorate	20/07/2026	12,180.00	Hampton Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	20/07/2026	4,854.65	Hampton Wick Infants School	INVOICE	Transfers to Schools
Children's Services Directorate	20/07/2026	26,508.00	Heathfield Schools Partnership	INVOICE	Transfers to Schools
Children's Services Directorate	20/07/2026	10,027.00	Holy Trinity Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	20/07/2026	9,408.96	IPL Plastics (UK) Ltd t/a IPL	INVOICE	Equipment
Children's Services Directorate	20/07/2026	702.00	Ivytree Nursery Twickenham	INVOICE	EY - 2 year old funding
Children's Services Directorate	20/07/2026	3,483.60	Julia's Montessori Nursery	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	20/07/2026	1,038.00	K & A Construction	INVOICE	Highways Maintenance Con
Children's Services Directorate	20/07/2026	1,909.80	Kerswell Kids Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	20/07/2026	6,483.00	Kew Riverside Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	20/07/2026	2,237.22	Kids Inc Nurseries	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	20/07/2026	1,050.30	Kindred Education (Teddington)	INVOICE	EY - 2 year old funding

Children's Services Directorate	20/07/2026	1,084.50	Lambsmead Nurseries(Meadowview	INVOICE	EY - 2 year old funding
Children's Services Directorate	20/07/2026	2,771.10	Lavender Lane Pre-School CIC	INVOICE	EY - 2 year old funding
Children's Services Directorate	20/07/2026	2,147.60	LITTLE PEOPLE DAY NURSERIES LT	INVOICE	EY - 2 year old funding
Children's Services Directorate	20/07/2026	1,710.00	Little Stars Day Nursery (UK)	INVOICE	EY - 2 year old funding
Chief Executives Directorate	20/07/2026	1,000.00	London Borough Of Sutton	INVOICE	Project Work
Children's Services Directorate	20/07/2026	17,690.00	Lowther Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	20/07/2026	1,242.90	Mandarin Ducklings Bilingual M	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	20/07/2026	9,996.00	Marshgate Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	20/07/2026	9,393.00	Meadlands Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	20/07/2026	675.00	Merry Gold Montessori School	INVOICE	EY - 2 year old funding
Children's Services Directorate	20/07/2026	1,105.50	My Sunshine Day Nursery Barnes	INVOICE	EY - 2 year old funding
Children's Services Directorate	20/07/2026	604.50	New Spring Nursery School	INVOICE	EY - 2 year old funding
Children's Services Directorate	20/07/2026	769.05	New Stepping Stones Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	20/07/2026	882.00	North Star Preschool Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	20/07/2026	4,561.00	Orleans Primary school	INVOICE	Transfers to Schools
Adult Social Services Directorate	20/07/2026	917.28	PHILLIPS BROWN SOCIAL CARE LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	20/07/2026	1,943.78	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	20/07/2026	1,320.00	Prosperity Ukrainian Restauran	INVOICE	Events Third Party Payments
Children's Services Directorate	20/07/2026	1,197.00	Rainbow Nursery Schools Ltd	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	20/07/2026	831.00	Redacted Personal Data	INVOICE	Food & Consumables
Children's Services Directorate	20/07/2026	600.40	Riverside Playgroup	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	20/07/2026	575.40	ROYAL BOROUGH OF KINGSTON-UPON	INVOICE	Interpreting Services
Children's Services Directorate	20/07/2026	6,841.00	Sacred Heart R. C. School	INVOICE	Transfers to Schools
Children's Services Directorate	20/07/2026	2,324.70	Scamps	INVOICE	EY - 2 year old funding
Children's Services Directorate	20/07/2026	21,671.00	Sheen Mount Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	20/07/2026	12,081.00	St Edmund's R.C.School	INVOICE	Transfers to Schools
Children's Services Directorate	20/07/2026	18,382.00	St James' RC Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	20/07/2026	8,771.00	St John The Baptist School	INVOICE	Transfers to Schools
Children's Services Directorate	20/07/2026	5,015.00	St Mary Magdalen's R. C. Schoo	INVOICE	Transfers to Schools
Children's Services Directorate	20/07/2026	9,296.00	St Marys & St Peters Primary S	INVOICE	Transfers to Schools
Adult Social Services Directorate	20/07/2026	5,581.91	St Mary's Church Booking Secre	INVOICE	Other Third Party Payments
Children's Services Directorate	20/07/2026	16,849.00	St Richards & St Andrews C of	INVOICE	Transfers to Schools
Children's Services Directorate	20/07/2026	5,642.00	St Stephens Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	20/07/2026	16,116.00	St. Mary's Church of England S	INVOICE	Transfers to Schools
Children's Services Directorate	20/07/2026	22,061.20	Stanley Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	20/07/2026	2,211.00	Sunshine Nursery	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	20/07/2026	2,700.00	The Conservation Volunteers	INVOICE	Subsistance

Children's Services Directorate	20/07/2026	845.40	The Crown Nursery	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	20/07/2026	3,200.40	The Graphic Company	INVOICE	Materials
Children's Services Directorate	20/07/2026	16,584.00	The King's C of E Primary Scho	INVOICE	Transfers to Schools
Children's Services Directorate	20/07/2026	909.00	The Little Kew Nursery Limited	INVOICE	EY - 2 year old funding
Children's Services Directorate	20/07/2026	8,480.14	The Russell School	INVOICE	Transfers to Schools
Children's Services Directorate	20/07/2026	17,971.00	The Vineyard Primary School	INVOICE	Transfers to Schools
Capital Expenditure	20/07/2026	768.00	Top Removals Ltd	INVOICE	CAPEXP Capital grants
Children's Services Directorate	20/07/2026	13,592.00	Trafalgar Schools Federation	INVOICE	Transfers to Schools
Environment & Community Services Directorate	20/07/2026	11,040.00	Transform Arboriculture Ltd	INVOICE	Arboricultural Contract
Environment & Community Services Directorate	20/07/2026	10,228.90	UK Fuels Ltd	INVOICE	Fuel Contract Control Account
Adult Social Services Directorate	20/07/2026	14,829.50	United Response Services LTD	INVOICE	External Homecare
Children's Services Directorate	20/07/2026	1,224.00	Victoria Place Education Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	20/07/2026	2,263.50	Whitton Day Nursery Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	20/07/2026	756.00	Whitton Day Nursery Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	20/07/2026	855.00	Whitton Day Nursery Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	20/07/2026	1,503.00	Whitton Playdays Playgroup	INVOICE	EY - 2 year old funding
Children's Services Directorate	20/07/2026	4,782.00	Windham Nursery School	INVOICE	Transfers to Schools
Adult Social Services Directorate	20/07/2026	1,277.97	Your Healthcare CIC	INVOICE	ISH Services
Environment & Community Services Directorate	21/07/2026	1,230.00	Air Spectrum Environmental Ltd	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	21/07/2026	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	21/07/2026	502.65	Amber Home Carers Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	21/07/2026	31,605.00	Basis Ltd	INVOICE	Miscellaneous Client Expenses
Adult Social Services Directorate	21/07/2026	977.57	Blue Arrow Transport Ltd (BATs)	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	21/07/2026	2,228.22	Certas Energy UK Ltd	INVOICE	Fuel
Adult Social Services Directorate	21/07/2026	4,017.60	Change Please Foundation	INVOICE	Supported Housing Programme
Environment & Community Services Directorate	21/07/2026	2,831.14	Colsen Industries Ltd	INVOICE	Materials
Environment & Community Services Directorate	21/07/2026	24,000.00	EXACOM SYSTEMS LTD	INVOICE	Software purchases
Capital Expenditure	21/07/2026	264,220.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	21/07/2026	7,695.61	GROUNDWORK LONDON	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	21/07/2026	804.00	Heathrow Truck Centre Limited	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	21/07/2026	1,890.89	LORDS - GEORGE LINES	INVOICE	Materials
Chief Executives Directorate	21/07/2026	875.00	Mike Smith Training and Consul	INVOICE	Training
Chief Executives Directorate	21/07/2026	2,466.00	Millfield Healthcare Services	INVOICE	Project Work
Environment & Community Services Directorate	21/07/2026	540.00	My Town Digital Limited	INVOICE	Advertising / Publicity
Adult Social Services Directorate	21/07/2026	2,676.96	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Adult Social Services Directorate	21/07/2026	610.80	PHILLIPS BROWN SOCIAL CARE LTD	INVOICE	Consultants Fees
Chief Executives Directorate	21/07/2026	3,540.00	Realise (Europe) Limited	INVOICE	Consultants Fees

Resources Directorate	21/07/2026	795.60	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/07/2026	1,321.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/07/2026	2,907.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/07/2026	634.59	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/07/2026	604.60	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/07/2026	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/07/2026	1,246.14	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/07/2026	1,789.59	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/07/2026	645.75	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/07/2026	754.44	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/07/2026	794.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/07/2026	558.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/07/2026	949.44	Redacted Personal Data	INVOICE	Rent Allowances
Environment & Community Services Directorate	21/07/2026	3,475.00	Redacted Personal Data	INVOICE	Consultants Fees
Chief Executives Directorate	21/07/2026	5,475.00	REQ OPCO (KINGSTON) LIMITED	INVOICE	Project Work
Resources Directorate	21/07/2026	671,788.00	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	21/07/2026	783.50	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	21/07/2026	636.48	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Environment & Community Services Directorate	21/07/2026	14,243.50	Serco Limited	INVOICE	Waste Contract
Housing & Regeneration Directorate	21/07/2026	580.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Adult Social Services Directorate	21/07/2026	7,581.99	SW London & St George's MH NHS	INVOICE	RS Drug and Alcohol Treatment
Environment & Community Services Directorate	21/07/2026	986.40	T Haynes Chorley & Co T/A SPEC	INVOICE	Stationery
Environment & Community Services Directorate	21/07/2026	4,294.34	Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	21/07/2026	540.00	The CDS Group	INVOICE	Materials
Capital Expenditure	21/07/2026	23,916.80	The Wildfowl & Wetlands Trust	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	21/07/2026	972.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	21/07/2026	5,912.40	UK Power Networks (Operations)	INVOICE	St Lighting Cont - Sch 3 & 4
Adult Social Services Directorate	21/07/2026	6,666.55	United Response Services LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	21/07/2026	959.27	Universal Services (Sports Equ	INVOICE	Equipment
Resources Directorate	21/07/2026	2,239.75	VIRGIN MEDIA BUSINESS	INVOICE	WAN line charges
Capital Expenditure	21/07/2026	2,220.00	Zetica Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	22/07/2026	9,897.37	ACR LONDON LTD	INVOICE	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	22/07/2026	1,182.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Resources Directorate	22/07/2026	880.87	Allpay Ltd	INVOICE	Allpay
Housing & Regeneration Directorate	22/07/2026	36,960.00	Alpha UK Properties	INVOICE	B&B Payments
Housing & Regeneration Directorate	22/07/2026	2,824.16	Ansador Services Limited	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	22/07/2026	649.65	Apetito Ltd	INVOICE	ACS Meals Contract

Capital Expenditure	22/07/2026	36,255.70	Arcadis LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	22/07/2026	82,559.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Capital Expenditure	22/07/2026	1,110.00	Barker Associates (Essex) Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	22/07/2026	2,196.24	Chiptech International Ltd	INVOICE	Equipment
Environment & Community Services Directorate	22/07/2026	24,960.40	Confido Consult Ltd	INVOICE	Materials
Environment & Community Services Directorate	22/07/2026	2,220.00	Ecology & Land Management	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	22/07/2026	3,948.00	Envirosurv Ltd	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	22/07/2026	6,300.00	Fire Security (Sprinkler Insta	INVOICE	General Contract Work
Environment & Community Services Directorate	22/07/2026	3,712.17	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Housing & Regeneration Directorate	22/07/2026	34,300.00	FRESHVIEW ESTATES	INVOICE	B&B Payments
Resources Directorate	22/07/2026	4,165.20	G2V Recruitment Group Limited	INVOICE	Agency Staff
Chief Executives Directorate	22/07/2026	24,000.00	HEM DES LLP	INVOICE	Project Work
Housing & Regeneration Directorate	22/07/2026	508.92	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/07/2026	4,334.40	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Chief Executives Directorate	22/07/2026	1,650.00	Ingeus UK Ltd	INVOICE	Subscriptions
Capital Expenditure	22/07/2026	69,081.10	JT ENTERPRISES	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	22/07/2026	10,130.40	K & A Construction	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/07/2026	760.00	Kenways Furniture	INVOICE	Social Fund Payments
Environment & Community Services Directorate	22/07/2026	4,878.00	KLF Structural Design Ltd	INVOICE	Materials
Housing & Regeneration Directorate	22/07/2026	5,820.60	Klick Capital Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	22/07/2026	3,118.92	La Belle Roofing Co LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/07/2026	1,554.96	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	22/07/2026	60,923.50	London Borough of Hammersmith	INVOICE	Coroners Service
Resources Directorate	22/07/2026	986.03	LPFA (Residual Liabilities)	INVOICE	Other Minor Contract Payments
Capital Expenditure	22/07/2026	1,482.00	Michael Barclay Projects Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	22/07/2026	4,867.27	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	22/07/2026	30,596.00	MITIE PROPERTY SERVICES UK LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	22/07/2026	1,064.40	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/07/2026	1,987.92	PH Water Technologies LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	22/07/2026	14,760.00	POEMS FOR ROSES LTD	INVOICE	Project Work
Capital Expenditure	22/07/2026	900.00	QS Support Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	22/07/2026	8,880.00	Quantum Group Services Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	22/07/2026	42,120.00	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B Payments
Housing & Regeneration Directorate	22/07/2026	5,211.00	Residenza Properties Tooting L	INVOICE	B&B Payments
Adult Social Services Directorate	22/07/2026	14,535.80	RUILS	INVOICE	Personalisation Support
Capital Expenditure	22/07/2026	1,500.00	SANDY BROWN LTD	INVOICE	CAPEXP Professional Fees
Capital Expenditure	22/07/2026	92,581.50	SER CONTRACTOR LTD	INVOICE	CAPEXP Other Building Reltd Wk

Housing & Regeneration Directorate	22/07/2026	1,434.60	Smith	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/07/2026	3,336.00	Stef & Phillips Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	22/07/2026	6,602.41	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/07/2026	1,020.00	Transform Landscape Design Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	22/07/2026	1,219.80	Wavenet Limited	INVOICE	Software purchases
Chief Executives Directorate	22/07/2026	52,660.00	Westco Trading Ltd	INVOICE	Communications Contract
Housing & Regeneration Directorate	22/07/2026	1,428.00	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Resources Directorate	22/07/2026	766.88	YAHIRE LTD	INVOICE	Materials
Housing & Regeneration Directorate	22/07/2026	1,366.19	Zip Heaters Ltd	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	23/07/2026	29,734.90	Ace Homecare Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	23/07/2026	972.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Adult Social Services Directorate	23/07/2026	55,595.40	ALPENBEST LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	23/07/2026	8,557.15	Aniis Care	INVOICE	External Homecare
Adult Social Services Directorate	23/07/2026	3,460.00	ASHPRI LTD	INVOICE	Occupational Health Doctors
Environment & Community Services Directorate	23/07/2026	7,724.97	Askews & Holts Library Service	INVOICE	Library Books
Environment & Community Services Directorate	23/07/2026	4,667.89	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Environment & Community Services Directorate	23/07/2026	504.00	Bibliotheca Ltd	INVOICE	Library Books
Adult Social Services Directorate	23/07/2026	864.00	Chiptech International Ltd	INVOICE	Equipment
Capital Expenditure	23/07/2026	9,830.40	Cyclehoop Ltd	INVOICE	CAPEXP Purchase of Asset
Resources Directorate	23/07/2026	205,860.00	ERNST & YOUNG LLP	INVOICE	External Audit Fees
Environment & Community Services Directorate	23/07/2026	2,100.00	Exclusive Leisure Ltd	INVOICE	Equipment
Adult Social Services Directorate	23/07/2026	1,770.65	Infermiera Group	INVOICE	External Homecare
Capital Expenditure	23/07/2026	23,957.40	K & A Construction	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	23/07/2026	8,853.60	Leading Construction Ltd	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	23/07/2026	3,163.00	LONDON BOROUGH OF CROYDON	INVOICE	Project Work
Adult Social Services Directorate	23/07/2026	65,961.10	Look Ahead Care and Support Lt	INVOICE	Supported Living
Environment & Community Services Directorate	23/07/2026	1,886.69	LORDS - GEORGE LINES	INVOICE	Materials
Adult Social Services Directorate	23/07/2026	15,161.30	METRO HOMECARE	INVOICE	External Homecare
Capital Expenditure	23/07/2026	13,550.00	Paul Brewer T/A GNT Builders	INVOICE	CAPEXP Housing Grants Analysis
Chief Executives Directorate	23/07/2026	890.00	Redacted Personal Data	INVOICE	Project Work
Chief Executives Directorate	23/07/2026	57,578.00	Refuge	INVOICE	IDVA (Domestic Violence)
Environment & Community Services Directorate	23/07/2026	990.00	Slamm Productions	INVOICE	Advertising / Publicity
Adult Social Services Directorate	23/07/2026	13,398.50	St Augustine Community Care Tr	INVOICE	External Daycare
Housing & Regeneration Directorate	23/07/2026	2,616.00	Stef & Phillips Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	23/07/2026	1,920.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	23/07/2026	12,594.70	Storm Environmental Ltd	INVOICE	Equipment
Capital Expenditure	23/07/2026	3,720.00	Sulus Ltd	INVOICE	CAPEXP Construction Work

Adult Social Services Directorate	23/07/2026	744.12	THE HOME FARM TRUST LTD	INVOICE	External Daycare
Capital Expenditure	23/07/2026	109,611.00	Twickenham Riverside Trust	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	23/07/2026	600.00	Ukrainian Social Club CIO	INVOICE	Events Third Party Payments
Adult Social Services Directorate	23/07/2026	15,139.90	Unite Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	24/07/2026	791.88	Absolute Care Services (Richmo	INVOICE	Re-ablement
Adult Social Services Directorate	24/07/2026	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	24/07/2026	890.40	All Season Carpet	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	24/07/2026	649.65	Apetito Ltd	INVOICE	ACS Meals Contract
Environment & Community Services Directorate	24/07/2026	5,400.00	Blake Morgan LLP	INVOICE	Equipment
Environment & Community Services Directorate	24/07/2026	597.35	BUNZL UK LTD T/A GREENHAM	INVOICE	Equipment
Adult Social Services Directorate	24/07/2026	3,913.95	Camphill Milton Keynes Comm Lt	INVOICE	Supported Living
Adult Social Services Directorate	24/07/2026	29,921.80	Caremark Richmond or Hounslow	INVOICE	Re-ablement
Resources Directorate	24/07/2026	1,700.00	Church of St James	INVOICE	Venue & facilities hire
Chief Executives Directorate	24/07/2026	1,020.00	CM2 Trust	INVOICE	Project Work
Resources Directorate	24/07/2026	917.72	ELM GROUP	INVOICE	Rent Allowances
Environment & Community Services Directorate	24/07/2026	1,372.10	F M Conway Limited	INVOICE	Traffic and Pedestrian Meas
Chief Executives Directorate	24/07/2026	1,950.00	Granicus-Firmstep Ltd	INVOICE	Subscriptions
Environment & Community Services Directorate	24/07/2026	30,540.00	Gutteridge Haskins & Davey Ltd	INVOICE	Traffic and Pedestrian Meas
Environment & Community Services Directorate	24/07/2026	500.00	Habitats and Heritage	INVOICE	Community support
Adult Social Services Directorate	24/07/2026	2,955.81	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	24/07/2026	2,094.00	HIGH TIDE TWICKENHAM CIC	INVOICE	General Contract Work
Environment & Community Services Directorate	24/07/2026	24,242.40	IPL Plastics (UK) Ltd t/a IPL	INVOICE	Equipment
Environment & Community Services Directorate	24/07/2026	807.00	Kew Park Rangers FC	INVOICE	Sport Coaching
Environment & Community Services Directorate	24/07/2026	8,348.77	LB of Hammersmith & Fulham	INVOICE	Coroners Service
Adult Social Services Directorate	24/07/2026	1,320.00	One to One Homecare Ltd	INVOICE	External Homecare
Resources Directorate	24/07/2026	22,491.20	Print Image Network Ltd	INVOICE	Postage
Resources Directorate	24/07/2026	1,630.02	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24/07/2026	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Chief Executives Directorate	24/07/2026	1,000.00	Redacted Personal Data	INVOICE	Grants to Other Groups
Adult Social Services Directorate	24/07/2026	500.00	Redacted Personal Data	INVOICE	Consultants Fees
Chief Executives Directorate	24/07/2026	2,274.00	Redacted Personal Data	INVOICE	Project Work
Chief Executives Directorate	24/07/2026	37,476.30	Refuge	INVOICE	IDVA (Domestic Violence)
Resources Directorate	24/07/2026	4,169.69	REGENT HOUSING LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	24/07/2026	1,470.00	Richmond Music Trust	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	24/07/2026	1,410.00	Richmond Volleyball Club	INVOICE	Sport Coaching
Adult Social Services Directorate	24/07/2026	2,768.90	Scope Ventures Limited	INVOICE	Consultants Fees
Chief Executives Directorate	24/07/2026	600.00	Slamm Productions	INVOICE	Project Work

Resources Directorate	24/07/2026	774.78	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Adult Social Services Directorate	24/07/2026	2,090.05	Tenda Hands Homecare Ltd	INVOICE	External Homecare
Adult Social Services Directorate	24/07/2026	501.92	The Baked Bean Charity	INVOICE	External Daycare
Resources Directorate	24/07/2026	1,632.53	THE ROYAL BRITISH LEGION POPPY	INVOICE	Rent Allowances
Housing & Regeneration Directorate	24/07/2026	552.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	24/07/2026	1,415.04	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Adult Social Services Directorate	24/07/2026	48,147.90	United Response Services LTD	INVOICE	Supported Living
Chief Executives Directorate	24/07/2026	7,000.00	Westco Trading Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	27/07/2026	22,025.70	Achieve Together Services Limi	INVOICE	External Residential Care
Adult Social Services Directorate	27/07/2026	20,000.00	ACHIEVING FOR CHILDREN LTD	INVOICE	Project Work
Chief Executives Directorate	27/07/2026	500.00	Afghan South Asia NE	INVOICE	Project Work
Housing & Regeneration Directorate	27/07/2026	1,782.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Environment & Community Services Directorate	27/07/2026	581.46	Bolinda UK Ltd	INVOICE	Library Books
Environment & Community Services Directorate	27/07/2026	11,288.50	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	27/07/2026	9,598.04	Dexters London Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	27/07/2026	850.00	EVA'S HELPING HANDS LTD	INVOICE	Cleaning
Environment & Community Services Directorate	27/07/2026	11,728.10	F M Conway Limited	INVOICE	Highways Maintenance Con
Adult Social Services Directorate	27/07/2026	1,856.00	Generate Opportunities Limited	INVOICE	External Homecare
Adult Social Services Directorate	27/07/2026	1,800.00	Hamptons Estate Limited	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	27/07/2026	30,000.00	HEM DES LLP	INVOICE	Project Work
Adult Social Services Directorate	27/07/2026	9,754.46	Hiba Home Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	27/07/2026	30,438.40	Infinity Care Services Limited	INVOICE	External Homecare
Adult Social Services Directorate	27/07/2026	5,958.81	Look Ahead Care and Support Lt	INVOICE	External Lodgings
Capital Expenditure	27/07/2026	15,088.70	Operational Services - DSO	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	27/07/2026	891.00	QIK GROUP LTD T/A QIK LOO	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	27/07/2026	8,730.76	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	27/07/2026	7,450.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	27/07/2026	6,031.20	ROYAL FREE LONDON NHS TRUST	INVOICE	Other PH Contracts
Adult Social Services Directorate	27/07/2026	527.50	St Augustine Community Care Tr	INVOICE	External Daycare
Environment & Community Services Directorate	27/07/2026	1,404.72	STREET FURNISHINGS LTD	INVOICE	Materials
Environment & Community Services Directorate	27/07/2026	547.44	The Universal Tyre Co (Deptfor	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	27/07/2026	6,256.17	United Response Services LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	28/07/2026	1,008.00	A.D.M.I Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	28/07/2026	3,689.28	Achieve Together Services Limi	INVOICE	External Homecare
Children's Services Directorate	28/07/2026	10,054,200.00	ACHIEVING FOR CHILDREN LTD	INVOICE	AfCCoreContract
Housing & Regeneration Directorate	28/07/2026	1,152.45	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	28/07/2026	1,454.00	ACS Business Group Ltd	INVOICE	CAPEXP Other Building Reltd Wk

Housing & Regeneration Directorate	28/07/2026	660.00	ALAN RHODES ASSOCIATES	INVOICE	General Contract Work
Housing & Regeneration Directorate	28/07/2026	587.40	AMALGAMATED LIFTS LTD	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	28/07/2026	85,756.30	Ameresco Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	28/07/2026	720.00	Ansador Services Limited	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	28/07/2026	505.80	BUNZL UK LTD T/A GREENHAM	INVOICE	Equipment
Adult Social Services Directorate	28/07/2026	78,724.60	Caremark Richmond or Hounslow	INVOICE	Re-ablement
Resources Directorate	28/07/2026	2,149.39	Civica Election Services Ltd	INVOICE	Hardware Maintenance
Environment & Community Services Directorate	28/07/2026	960.00	Complete Works Staffing & Trai	INVOICE	Training
Adult Social Services Directorate	28/07/2026	2,982.00	County Care Independent Living	INVOICE	External Daycare
Adult Social Services Directorate	28/07/2026	1,863.96	Cura Care Limited	INVOICE	External Homecare
Adult Social Services Directorate	28/07/2026	2,516.40	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	28/07/2026	9,949.49	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	28/07/2026	2,160.00	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	28/07/2026	24,590.30	Drees and Sommer UK Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	28/07/2026	696.00	Envirosurv Ltd	INVOICE	General Contract Work
Environment & Community Services Directorate	28/07/2026	527,023.00	GREENWICH LEISURE LTD (GLL)	INVOICE	General Contract Work
Resources Directorate	28/07/2026	2,551.74	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Adult Social Services Directorate	28/07/2026	940.44	Hiba Home Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	28/07/2026	14,867.70	Holistic Community Care Ltd	INVOICE	Re-ablement
Environment & Community Services Directorate	28/07/2026	1,270.00	Jo Bunker Training	INVOICE	Training
Housing & Regeneration Directorate	28/07/2026	2,580.00	K & A Construction	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	28/07/2026	55,221.80	KadarCare Service Ltd	INVOICE	External Homecare
Adult Social Services Directorate	28/07/2026	5,142.86	MOUNT CARMEL	INVOICE	External Residential Care
Environment & Community Services Directorate	28/07/2026	543.03	NETWORK RAIL	INVOICE	Rents
Housing & Regeneration Directorate	28/07/2026	3,906.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/07/2026	1,800.00	PEREGA LIMITED	INVOICE	General Contract Work
Housing & Regeneration Directorate	28/07/2026	888.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	28/07/2026	1,538.22	Redacted Personal Data	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	28/07/2026	1,350.00	Redacted Personal Data	INVOICE	Consultants Fees
Adult Social Services Directorate	28/07/2026	1,727.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	6,978.19	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/07/2026	4,837.15	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	4,965.27	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/07/2026	7,579.59	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,557.35	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	10,121.70	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,299.52	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	28/07/2026	855.91	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,238.67	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	2,441.70	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,553.99	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/07/2026	1,171.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/07/2026	5,794.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,269.76	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,782.50	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	3,032.69	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	544.58	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/07/2026	7,406.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	4,609.74	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	4,277.47	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/07/2026	2,168.89	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	4,662.93	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/07/2026	1,137.08	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	511.67	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/07/2026	802.02	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	6,248.18	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	2,030.67	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/07/2026	2,564.85	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	974.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	2,423.23	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/07/2026	1,996.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	11,871.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/07/2026	1,726.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	936.07	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,056.93	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,328.57	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	5,121.51	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	812.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	2,342.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	2,299.66	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,257.09	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	975.74	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,705.09	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,679.14	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	28/07/2026	2,040.24	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	4,550.14	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/07/2026	7,191.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/07/2026	1,760.98	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/07/2026	2,964.78	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/07/2026	1,003.82	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	731.51	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	2,261.10	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,949.15	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	2,149.32	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,267.41	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	852.94	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	2,537.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	6,032.83	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,868.06	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	548.92	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	2,613.83	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	2,724.07	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,336.90	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,476.18	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	2,520.70	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	974.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,583.79	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,321.93	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	2,761.48	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,262.36	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	852.06	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,329.99	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	797.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	914.63	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	678.27	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	3,427.63	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	763.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,174.24	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	6,822.92	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	2,812.41	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	2,099.76	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	28/07/2026	868.04	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,237.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	2,314.41	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	7,334.21	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	3,391.93	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	2,152.33	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	533.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,931.53	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	683.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	4,583.22	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	557.11	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	787.05	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	568.54	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	781.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	628.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	4,347.37	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	2,189.35	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,089.21	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	593.74	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	685.10	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	2,091.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	616.50	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	2,249.35	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	2,612.62	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	505.52	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	9,804.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,201.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	12,125.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	17,693.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	2,097.50	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	725.98	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	2,364.15	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	846.16	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,328.04	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,066.53	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	3,263.02	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,299.52	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	28/07/2026	649.76	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,164.53	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	568.54	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	952.32	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	2,030.50	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	4,223.26	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	592.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	4,974.21	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,076.76	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	4,658.33	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	522.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	577.75	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	8,680.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,380.74	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	862.15	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	2,975.78	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,302.71	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/07/2026	2,174.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,357.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	967.82	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	971.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	3,504.77	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,708.54	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	703.08	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,089.21	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	2,877.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,203.11	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	3,023.83	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,796.01	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,685.34	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	3,827.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	611.90	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,468.82	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	582.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,685.29	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,451.02	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	854.27	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	28/07/2026	649.76	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	2,310.12	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	602.02	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	8,325.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	8,010.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,648.48	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,795.26	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	812.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	4,991.27	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	4,664.59	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	14,239.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/07/2026	5,438.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,084.91	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,448.54	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,597.83	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	551.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	885.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	611.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,279.24	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	5,069.92	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	7,870.17	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	4,033.63	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,055.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	775.27	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	894.61	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	510.17	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,295.89	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	649.76	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	5,535.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	561.06	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	2,030.50	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	549.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,173.93	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	2,030.50	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,036.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,542.29	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,299.52	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	28/07/2026	3,251.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	949.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	943.37	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	568.54	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	939.08	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,665.59	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	568.54	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	2,050.25	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	864.94	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	2,633.50	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,370.11	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	974.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	3,930.49	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	812.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	2,301.75	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	812.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	2,547.89	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,741.98	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	624.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	2,232.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	4,804.65	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,905.66	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,807.12	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	563.05	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	2,366.76	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	2,403.65	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,056.35	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	978.94	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	896.21	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	883.94	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,875.01	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,746.23	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,173.57	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,549.69	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	812.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	656.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,705.62	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	28/07/2026	518.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	568.54	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	3,692.89	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	853.59	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,949.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	730.98	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	4,027.43	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,162.50	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	4,886.62	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,038.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,996.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	532.67	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	4,881.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	2,524.29	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	854.27	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	974.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	792.33	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	614.73	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	5,058.76	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	751.62	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	4,394.65	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	593.83	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	6,351.55	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	5,121.02	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/07/2026	805.03	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	8,067.27	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/07/2026	1,415.06	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	587.27	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	930.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,018.04	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,949.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,678.38	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	885.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	1,006.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	4,616.70	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	578.70	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/07/2026	2,718.33	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	28/07/2026	591.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/07/2026	694.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Resources Directorate	28/07/2026	7,098.84	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Capital Expenditure	28/07/2026	6,120.00	Rockland Safety Services Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	28/07/2026	1,452.50	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Chief Executives Directorate	28/07/2026	990.00	Slamm Productions	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	28/07/2026	6,737.23	Smith	INVOICE	Planned Remedials - Bldgs
Chief Executives Directorate	28/07/2026	650.16	SMS Energy Connections Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	28/07/2026	10,221.00	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Pharmacy Subs Misuse Services
Environment & Community Services Directorate	28/07/2026	1,024.80	SPACE INC LTD	INVOICE	Materials
Environment & Community Services Directorate	28/07/2026	1,620.00	Sports Labs Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	28/07/2026	1,236.24	Stepping On Out (Direct Paymen	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	28/07/2026	580.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	28/07/2026	3,050.00	Striving Properties Ltd	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	28/07/2026	818.84	Sureserve Compliance Water Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	28/07/2026	3,156.55	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Resources Directorate	28/07/2026	508.77	TelSolutions Limited	INVOICE	Other minor services
Capital Expenditure	28/07/2026	885.15	TFL Surface Transport	INVOICE	CAPEXP Construction Work
Capital Expenditure	28/07/2026	19,044.00	The Design Collective (London)	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	28/07/2026	972.00	Top Removals Ltd	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	28/07/2026	1,652.30	TSG Building Services Plc	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	28/07/2026	4,184.42	Twofold Ltd	INVOICE	Hardware Maintenance
Housing & Regeneration Directorate	28/07/2026	28,056.00	UK Rental Hub Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	28/07/2026	564.00	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/07/2026	3,594.00	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29/07/2026	1,550.00	A W Foxon	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	570.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Housing & Regeneration Directorate	29/07/2026	5,550.00	AMS Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,600.04	ASKK Housing Limited	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/07/2026	134,685.00	Avenues Management Services Li	INVOICE	Supported Living
Housing & Regeneration Directorate	29/07/2026	1,395.00	Barnes Methodist Church	INVOICE	PSL Payments To Landlords
Resources Directorate	29/07/2026	1,587.31	BEMROSE BOOTH PARAGON	INVOICE	Hardware purchases
Housing & Regeneration Directorate	29/07/2026	2,815.14	Breskal & Rawlings	INVOICE	PSL Payments To Landlords
Resources Directorate	29/07/2026	29,896.00	City Of London Corporation	INVOICE	Subscriptions
Adult Social Services Directorate	29/07/2026	20,222.90	Crossroads Care	INVOICE	External Homecare
Adult Social Services Directorate	29/07/2026	865.44	Dramatize CIC	INVOICE	External Daycare
Environment & Community Services Directorate	29/07/2026	1,764.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance

Capital Expenditure	29/07/2026	21,130.10	F M Conway Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	29/07/2026	1,450.00	Grade 1 Hampton Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	795.00	Kenways Furniture	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	29/07/2026	8,000.00	Nysdill Hotel Management LTD	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29/07/2026	26,303.80	Operational Services - DSO	INVOICE	Highways Maintenance Con
Housing & Regeneration Directorate	29/07/2026	3,000.00	Orca Care Services Ltd	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29/07/2026	1,620.00	Platinum Estimating and Survey	INVOICE	Consultants Fees
Adult Social Services Directorate	29/07/2026	10,158.70	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	29/07/2026	1,925.00	Rainstone Oasis Ltd	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	29/07/2026	6,337.20	Recognition Design and Marketi	INVOICE	Printing
Housing & Regeneration Directorate	29/07/2026	2,640.95	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	2,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,296.44	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,248.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,505.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,280.45	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,505.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,150.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,280.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,100.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,505.10	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,440.88	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,776.67	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,900.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	7,216.93	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,296.44	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,214.41	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,275.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	4,386.88	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,214.41	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,470.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,863.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,700.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,530.67	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	2,166.62	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,859.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29/07/2026	1,295.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,470.86	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,750.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,296.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,725.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,296.44	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,295.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,456.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	2,785.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,490.88	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,390.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,400.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,863.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	4,370.07	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,150.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,296.44	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,295.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,295.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,375.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,820.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	2,347.90	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,053.78	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	16,975.30	Richmond Housing Partnership	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/07/2026	680.00	Richmond Music Trust	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	29/07/2026	1,443.75	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	29/07/2026	2,375.00	S&M (Wholesale Supplies) Limit	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,200.00	SNK-TEC & CO LLP	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/07/2026	1,296.44	ss investment capital ltd	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29/07/2026	9,926.40	Storm Environmental Ltd	INVOICE	Equipment
Environment & Community Services Directorate	29/07/2026	584.16	Tarmac Trading Ltd	INVOICE	Materials
Housing & Regeneration Directorate	29/07/2026	2,375.00	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	29/07/2026	594.00	TGTM LTD.	INVOICE	Project Work
Adult Social Services Directorate	29/07/2026	1,184.40	The Baked Bean Charity	INVOICE	Supported Living
Housing & Regeneration Directorate	29/07/2026	979.20	Top Removals Ltd	INVOICE	Removals And Reorganisations

Adult Social Services Directorate	30/07/2026	1,497.83	Apetito Ltd	INVOICE	ACS Meals Contract
Environment & Community Services Directorate	30/07/2026	8,303.71	Askews & Holts Library Service	INVOICE	Library Books
Children's Services Directorate	30/07/2026	180,877.00	Barnes Primary School	INVOICE	School Budget Share
Children's Services Directorate	30/07/2026	557,940.00	Christ's School	INVOICE	School Budget Share
Resources Directorate	30/07/2026	21,421.30	City Of London Corporation	INVOICE	Materials
Children's Services Directorate	30/07/2026	267,827.00	Collis School	INVOICE	School Budget Share
Resources Directorate	30/07/2026	6,530.24	Daisy Communications Ltd	INVOICE	Telephone Charges
Housing & Regeneration Directorate	30/07/2026	2,581.20	Elliott Baxter & Company Limit	INVOICE	Photocopying
Resources Directorate	30/07/2026	648.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	30/07/2026	5,279.85	Goldcrest Healthcare Service	INVOICE	External Homecare
Children's Services Directorate	30/07/2026	375,316.00	Hampton Junior School	INVOICE	School Budget Share
Children's Services Directorate	30/07/2026	60,830.50	Hampton Wick Infants School	INVOICE	School Budget Share
Adult Social Services Directorate	30/07/2026	56,867.50	Holistic Community Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	30/07/2026	2,546.10	Imperial Civil Enforcement Sol	INVOICE	Other Third Party Payments
Housing & Regeneration Directorate	30/07/2026	558.00	Iridium Services Limited	INVOICE	Postage
Children's Services Directorate	30/07/2026	57,512.90	Kew Riverside Primary School	INVOICE	School Budget Share
Environment & Community Services Directorate	30/07/2026	14,218.10	Krinkels UK Limited	INVOICE	Street Cleansing Contract
Housing & Regeneration Directorate	30/07/2026	568.72	MOTION PICTURE LICENSING COMPA	INVOICE	Subscriptions
Environment & Community Services Directorate	30/07/2026	600.00	Redacted Personal Data	INVOICE	Sport Coaching
Environment & Community Services Directorate	30/07/2026	1,170.00	Redacted Personal Data	INVOICE	Sport Coaching
Adult Social Services Directorate	30/07/2026	964.83	ROYAL BOROUGH OF KINGSTON-UPON	INVOICE	Interpreting Services
Housing & Regeneration Directorate	30/07/2026	669.31	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	30/07/2026	2,905.00	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	30/07/2026	8,448.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Environment & Community Services Directorate	30/07/2026	1,140.00	SSP Maintenance Ltd	INVOICE	General Grounds Maintenance
Children's Services Directorate	30/07/2026	187,243.00	St Edmund's R.C.School	INVOICE	School Budget Share
Children's Services Directorate	30/07/2026	186,476.00	Stanley Primary School	INVOICE	School Budget Share
Children's Services Directorate	30/07/2026	180,119.00	The King's C of E Primary Scho	INVOICE	School Budget Share
Children's Services Directorate	30/07/2026	230,314.00	The Vineyard Primary School	INVOICE	School Budget Share
Housing & Regeneration Directorate	30/07/2026	1,818.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	30/07/2026	1,140.00	Wilson Tree Surveys	INVOICE	Arboricultural Contract
Adult Social Services Directorate	31/07/2026	2,938.80	Achieve Together Services Limi	INVOICE	External Homecare
Environment & Community Services Directorate	31/07/2026	1,935.14	AIRWAVE SOLUTIONS LIMITED	INVOICE	Telephone Charges
Chief Executives Directorate	31/07/2026	540.00	Alcium Software Ltd.	INVOICE	Project Work
Resources Directorate	31/07/2026	875.60	Allied Publicity Serv (Manches	INVOICE	Disabled Persons Car Badge
Adult Social Services Directorate	31/07/2026	1,374.39	ALPENBEST LIMITED	INVOICE	External Homecare
Capital Expenditure	31/07/2026	6,942.00	Ascendit Lifts Ltd	INVOICE	CAPEXP Housing Grants Analysis

Resources Directorate	31/07/2026	2,163.60	ASSOCIATION OF ELECTORAL ADMIN	INVOICE	Training
Resources Directorate	31/07/2026	2,314.65	AVENUES TRUST GROUP	INVOICE	Rent Allowances
Adult Social Services Directorate	31/07/2026	717.65	Avicenna Psychiatry Ltd	INVOICE	Occupational Health Doctors
Capital Expenditure	31/07/2026	86,102.40	Caloo Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	31/07/2026	38,718.90	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Adult Social Services Directorate	31/07/2026	4,918.32	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	31/07/2026	2,217.63	Chiptech International Ltd	INVOICE	Equipment
Capital Expenditure	31/07/2026	404,296.00	Conamar Building Services Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	31/07/2026	3,992.30	Dunlop and CO	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	31/07/2026	12,914.10	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	31/07/2026	674.25	Eleada Care Services	INVOICE	External Homecare
Adult Social Services Directorate	31/07/2026	868.68	Goldsmith Personnel Limited	INVOICE	External Homecare
Capital Expenditure	31/07/2026	6,038.39	GROUNDWORK LONDON	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	31/07/2026	10,241.90	Haven Care Ltd	INVOICE	External Homecare
Capital Expenditure	31/07/2026	9,439.20	Hawkins Brown Architects LLP	INVOICE	CAPEXP Professional Fees
Resources Directorate	31/07/2026	901.46	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Adult Social Services Directorate	31/07/2026	563.33	Inclusive Media Solutions LTD	INVOICE	External Homecare
Resources Directorate	31/07/2026	2,266.88	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	31/07/2026	1,185.58	LONDON AND QUADRANT	INVOICE	Rent Allowances
Capital Expenditure	31/07/2026	600.00	Method Consulting LLP	INVOICE	CAPEXP Professional Fees
Resources Directorate	31/07/2026	5,166.80	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	31/07/2026	1,112.80	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Adult Social Services Directorate	31/07/2026	3,163.68	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Resources Directorate	31/07/2026	4,681.10	PA HOUSING	INVOICE	Rent Allowances
Environment & Community Services Directorate	31/07/2026	13,794.00	Parkguard Ltd	INVOICE	Wardening Contract
Resources Directorate	31/07/2026	795.50	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Resources Directorate	31/07/2026	699.77	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31/07/2026	703.20	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31/07/2026	768.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31/07/2026	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31/07/2026	502.72	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31/07/2026	638.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31/07/2026	616.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31/07/2026	565.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31/07/2026	517.22	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31/07/2026	636.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31/07/2026	553.84	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	31/07/2026	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31/07/2026	541.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31/07/2026	541.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31/07/2026	541.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31/07/2026	568.26	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31/07/2026	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31/07/2026	552.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31/07/2026	545.06	Redacted Personal Data	INVOICE	Rent Allowances
Adult Social Services Directorate	31/07/2026	1,400.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	31/07/2026	18,197.90	Royal Mail Group Ltd	INVOICE	Postage
Resources Directorate	31/07/2026	774.78	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Capital Expenditure	31/07/2026	10,140.00	Sulus Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	31/07/2026	99,488.80	TFL Surface Transport	INVOICE	Contribution to TfL
Adult Social Services Directorate	31/07/2026	1,184.40	The Baked Bean Charity	INVOICE	Supported Living
Environment & Community Services Directorate	31/07/2026	3,600.00	The Conservation Volunteers	INVOICE	Conservation Contract
Adult Social Services Directorate	31/07/2026	503.50	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	31/07/2026	6,397.30	UK Star Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	31/07/2026	717.56	Watchdog Locksmiths Ltd	INVOICE	Security & Fire Protection
Environment & Community Services Directorate	31/07/2026	900.00	zerOclassikalLtd	INVOICE	Consultants Fees