

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Adult Social Services Directorate	02 February 2026	4,664.00	ACCESS INDEPENDENT LTD	INVOICE	Agency Staff
Adult Social Services Directorate	02 February 2026	112,060.00	Achieve Together Services Limi	INVOICE	External Residential Care
Environment & Community Services Directorate	02 February 2026	3,318.05	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Adult Social Services Directorate	02 February 2026	42,239.70	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Adult Social Services Directorate	02 February 2026	2,155.27	Central & North West London NH	INVOICE	Gum Services - Crwl
Environment & Community Services Directorate	02 February 2026	1,573.60	Colsen Industries Ltd	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	02 February 2026	10,878.80	Community Health Partnerships	INVOICE	Rents
Environment & Community Services Directorate	02 February 2026	2,215.08	Contentur (UK) Ltd	INVOICE	Equipment
Adult Social Services Directorate	02 February 2026	14,385.60	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	02 February 2026	550.03	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	02 February 2026	3,128.16	Devine Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	02 February 2026	3,580.39	ELEANOR NURSING AND SOCIAL CAR	INVOICE	Extra Care Homecare
Housing & Regeneration Directorate	02 February 2026	1,167.00	Elliott Baxter & Company Limit	INVOICE	Photocopying
Capital Expenditure	02 February 2026	23,297.50	F M Conway Limited	INVOICE	CAPEXP Construction Work
Resources Directorate	02 February 2026	1,703.52	G2V Recruitment Group Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	02 February 2026	516.67	GREATBATCH LTD	INVOICE	Traffic and Pedestrian Meas
Chief Executives Directorate	02 February 2026	10,616.00	IDOX Software Ltd	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	02 February 2026	1,659.12	Krinkels UK Limited	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	02 February 2026	10,931.70	METRO HOMECARE	INVOICE	External Homecare
Capital Expenditure	02 February 2026	5,400.00	Nathaniel Lichfield & Partners	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	02 February 2026	1,336.50	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Adult Social Services Directorate	02 February 2026	2,571.36	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Environment & Community Services Directorate	02 February 2026	2,058.00	Platinum Estimating and Survey	INVOICE	Consultants Fees
Resources Directorate	02 February 2026	780.83	Print Image Network Ltd	INVOICE	Postage
Environment & Community Services Directorate	02 February 2026	2,514.00	PROTEUS EQUIPMENT LTD	INVOICE	Materials
Environment & Community Services Directorate	02 February 2026	678.96	QUARTIX LTD	INVOICE	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	02 February 2026	750.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	02 February 2026	700.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Environment & Community Services Directorate	02 February 2026	1,200.00	REDACTED PERSONAL DATA	INVOICE	Materials
Adult Social Services Directorate	02 February 2026	850.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 February 2026	850.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 February 2026	700.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 February 2026	2,000.00	Refugees Welcome In Richmond	INVOICE	Project Work
Adult Social Services Directorate	02 February 2026	1,628.00	Richmond Music Trust	INVOICE	Equipment
Chief Executives Directorate	02 February 2026	7,050.00	ROYAL BOROUGH OF KINGSTON-UPON	INVOICE	Project Work

Environment & Community Services Directorate	02 February 2026	4,348.75	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	02 February 2026	3,316.22	Salix River & Wetland Services	INVOICE	Subsistence
Chief Executives Directorate	02 February 2026	150,000.00	Southwest London Training Hub	INVOICE	Project Work
Environment & Community Services Directorate	02 February 2026	11,222.30	Storm Environmental Ltd	INVOICE	Equipment
Environment & Community Services Directorate	02 February 2026	784.56	STREET FURNISHINGS LTD	INVOICE	Materials
Children's Services Directorate	02 February 2026	1,573.68	Supreme Linguistic Services Lt	INVOICE	Interpreting Services
Capital Expenditure	02 February 2026	960.00	Syntegra Consulting Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	02 February 2026	6,720.00	Videalert Limited	INVOICE	Furniture
Chief Executives Directorate	02 February 2026	68,484.90	Westco Trading Ltd	INVOICE	Communications Contract
Adult Social Services Directorate	02 February 2026	1,420.18	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Adult Social Services Directorate	02 February 2026	720.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	03 February 2026	1,144.56	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Environment & Community Services Directorate	03 February 2026	4,023.19	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Environment & Community Services Directorate	03 February 2026	1,800.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	03 February 2026	3,903.64	CKB MAIN ROAD LIMITED	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	03 February 2026	1,598.40	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	03 February 2026	1,764.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	03 February 2026	30,818.20	F M Conway Limited	INVOICE	Furniture
Environment & Community Services Directorate	03 February 2026	5,880.00	Flowbird Smart City UK Limited	INVOICE	Hardware purchases
Environment & Community Services Directorate	03 February 2026	504.00	Glofox UK Limited T/A ABC Fitn	INVOICE	Software purchases
Capital Expenditure	03 February 2026	5,899.68	GROUNDWORK LONDON	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	03 February 2026	2,440.26	Imperial Civil Enforcement Sol	INVOICE	Other Third Party Payments
Environment & Community Services Directorate	03 February 2026	1,761.48	Krinkels UK Limited	INVOICE	General Grounds Maintenance
Resources Directorate	03 February 2026	562.77	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Environment & Community Services Directorate	03 February 2026	1,407.49	Manutan UK Limited	INVOICE	Equipment
Environment & Community Services Directorate	03 February 2026	24,204.00	PROJECT CENTRE Ltd	INVOICE	Other Minor Contract Payments
Resources Directorate	03 February 2026	1,100.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	03 February 2026	752.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	03 February 2026	2,175.03	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	03 February 2026	1,107.68	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	03 February 2026	1,096.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	03 February 2026	2,439.72	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	03 February 2026	1,384.56	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Housing & Regeneration Directorate	03 February 2026	3,837.69	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	03 February 2026	2,911.13	REDACTED PERSONAL DATA	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	03 February 2026	831.00	REDACTED PERSONAL DATA	INVOICE	Food & Consumables

Environment & Community Services Directorate	03 February 2026	2,730.00	Richmond Gymnastics Associatio	INVOICE	Sport Coaching
Resources Directorate	03 February 2026	655,258.00	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	03 February 2026	1,074.48	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	03 February 2026	1,067.26	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Environment & Community Services Directorate	03 February 2026	2,602.09	William Smith Group 1832 Ltd	INVOICE	Traffic and Pedestrian Meas
Capital Expenditure	03 February 2026	20,403.80	Zyber Construction Ltd	INVOICE	CAPEXP HRA House Purchase
Resources Directorate	04 February 2026	7,549.33	Adare Sec Limited T/a Mail Met	INVOICE	Postage
Environment & Community Services Directorate	04 February 2026	759.85	Askews & Holts Library Service	INVOICE	Library Books
Housing & Regeneration Directorate	04 February 2026	63,931.60	Aston Pearl Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	04 February 2026	1,800.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	04 February 2026	526.80	BRITISH RED CROSS SOCIETY	INVOICE	Training
Adult Social Services Directorate	04 February 2026	3,822.00	Cantraybridge College	INVOICE	Supported Living
Capital Expenditure	04 February 2026	11,226.50	DBLO Associates Architects	INVOICE	CAPEXP Professional Fees
Capital Expenditure	04 February 2026	244,466.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	04 February 2026	2,040.00	Fox Curtis Murray Limited	INVOICE	CAPEXP Professional Fees
Capital Expenditure	04 February 2026	5,997.60	Lawrence Webster Forrest Limit	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	04 February 2026	6,100.00	LINK ESTATES	INVOICE	B&B Payments
Chief Executives Directorate	04 February 2026	1,800.00	MERTON CHAMBER OF COMMERCE LTD	INVOICE	Fees & Charges
Chief Executives Directorate	04 February 2026	845.00	Mike Smith Training and Consul	INVOICE	Training
Environment & Community Services Directorate	04 February 2026	2,970.94	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Capital Expenditure	04 February 2026	14,542.70	Playle & Partners LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	04 February 2026	6,690.96	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	04 February 2026	2,028.00	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B Payments
Adult Social Services Directorate	04 February 2026	710.00	Richmond Music Trust	INVOICE	Equipment
Chief Executives Directorate	04 February 2026	11,668.00	RUILS	INVOICE	Project Work
Adult Social Services Directorate	04 February 2026	840.00	Seema Rani T/as Soul Plugg	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	04 February 2026	1,090.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Adult Social Services Directorate	04 February 2026	764.50	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate	04 February 2026	3,456.00	Upshot Systems CIC	INVOICE	Subscriptions
Adult Social Services Directorate	04 February 2026	1,104.88	Walsingham Support Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	04 February 2026	6,840.00	Whitespace Work Software Ltd	INVOICE	Application purchases
Children's Services Directorate	05 February 2026	3,269.70	ABC Daycare Ltd	INVOICE	Nursery Budget Share
Resources Directorate	05 February 2026	3,209.61	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Children's Services Directorate	05 February 2026	8,508.15	Angel Childminding	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	21,492.00	Annie's Nest Ltd	INVOICE	Nursery Budget Share
Capital Expenditure	05 February 2026	3,456.60	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis

Children's Services Directorate	05 February 2026	140,221.00	Aston Pierpoint Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	10,729.90	Atefeh Taghvai t/a Waterlilly	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	05 February 2026	1,500.00	Barnes Common Limited	INVOICE	Equipment
Children's Services Directorate	05 February 2026	12,212.50	Barnes Day Care Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	6,753.38	Barnes Montessori Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	11,483.00	Blue Iris Day Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	12,606.30	Bright Beginnings(Twickenham)	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	267,697.00	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	19,772.30	Brook House Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	41,734.90	Building Blocks Childcare Limi	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	35,654.40	Busy Bees Nurseries Ltd-TTN	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	10,649.50	Busy Lizzie's Montessori	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	50,554.50	Buttercups Day Nursery	INVOICE	Nursery Budget Share
Capital Expenditure	05 February 2026	1,140.00	Capital Road Safety	INVOICE	CAPEXP Construction Work
Children's Services Directorate	05 February 2026	1,868.40	Cara Lister Childminding	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	8,343.00	Carole Stew-Lewis T/A Little M	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	6,020.37	Casa Montessori Ltd	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	05 February 2026	5,821.18	Cengage Learning (EMEA) Ltd	INVOICE	Library Books
Children's Services Directorate	05 February 2026	96,686.60	Ceres Nursery Ltd T/A Working	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	19,475.70	Chestnuts TW1	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	1,467.90	Christina's Childcare Ltd	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	05 February 2026	4,460.74	CKB MAIN ROAD LIMITED	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	05 February 2026	2,602.80	Colette Servey T/A Colette's C	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	05 February 2026	552.96	Colsen Industries Ltd	INVOICE	Vehicle Repairs, Maintenance
Chief Executives Directorate	05 February 2026	4,038.60	Creative Concern Limited	INVOICE	Project Work
Housing & Regeneration Directorate	05 February 2026	933.60	Elliott Baxter & Company Limit	INVOICE	Photocopying
Children's Services Directorate	05 February 2026	1,901.70	Enkeleda Bona t/a LEDA Childca	INVOICE	Nursery Budget Share
Resources Directorate	05 February 2026	95,056.50	ERNST & YOUNG LLP	INVOICE	External Audit Fees
Capital Expenditure	05 February 2026	18,000.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	05 February 2026	121,263.00	Fennies Teddington	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	18,322.20	FUTURE CHILDCARE LTDT/A Ivy Ho	INVOICE	EY - 2 year old funding
Children's Services Directorate	05 February 2026	91,098.30	Greenacres (Oldfield)	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	05 February 2026	227,800.00	Greenway MD Limited	INVOICE	Materials
Children's Services Directorate	05 February 2026	4,952.47	HAMPTON COURT HOUSE LTD	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	7,706.76	Happy Kiddos	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	6,339.60	Happy Kid's Face Ltd	INVOICE	Nursery Budget Share

Adult Social Services Directorate	05 February 2026	576.00	Heavenly Dish Ltd	INVOICE	Venue & facilities hire
Children's Services Directorate	05 February 2026	11,457.90	Home Bumpkins Childcare LTD	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	3,003.75	Ivytree Nursery Ripley Road	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	05 February 2026	8,242.20	Ivytree Nursery Twickenham	INVOICE	EY - 2 year old funding
Children's Services Directorate	05 February 2026	11,905.10	Jolly Jumpers Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	18,677.10	Julia's Montessori Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	19,219.70	Katey Barrington T/A Katey's H	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	18,520.00	Katey's Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	2,922.42	Katie's Tiney Home Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	05 February 2026	22,010.40	Kerswell Kids Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	9,609.30	Kew Giggles	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	10,822.80	Kew Green Nursery Gardener Nur	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	7,747.02	Kids Inc Nurseries	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	35,244.20	Kindred Education (Teddington)	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	32,100.80	Lamsmead Nurseries(Meadowview	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	41,803.90	LEYF - Bushy Tails Nursery & P	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	7,408.80	Little Chelsea Daycare Limited	INVOICE	EY - 2 year old funding
Children's Services Directorate	05 February 2026	8,714.08	Little Forest Folk Too Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	34,025.90	LITTLE PEOPLE DAY NURSERIES LT	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	29,859.80	Little Stars Day Nursery (UK)	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	21,456.50	London Organic Day Nurseries L	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	19,839.00	Mandarin Ducklings Bilingual M	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	05 February 2026	3,787.24	Medisort Ltd	INVOICE	Clinical Waste Contract
Children's Services Directorate	05 February 2026	23,630.00	Monkey Puzzle Day Nurseries (E	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	23,114.30	Monkey Puzzle Day Nursery Twic	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	16,716.20	My Sunshine Day Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	18,250.00	My Sunshine Day Nursery Barnes	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	113,645.00	N Family Twickenham Ltd	INVOICE	Nursery Budget Share
Resources Directorate	05 February 2026	2,340.00	NEC Software Solutions UK Ltd	INVOICE	Application maintenance
Children's Services Directorate	05 February 2026	8,998.83	New Stepping Stones Playgroup	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	05 February 2026	822.00	Newport Recycling Ltd	INVOICE	Sales
Capital Expenditure	05 February 2026	5,160.00	ONE Creative Environments Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	05 February 2026	5,979.60	P Flannery Plant Hire (Oval) L	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	05 February 2026	2,337.60	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Children's Services Directorate	05 February 2026	8,009.10	Pegah Heidari / Rayan Service	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	18,593.70	Pilgram Trading Ltd	INVOICE	Nursery Budget Share

Children's Services Directorate	05 February 2026	3,203.55	Playful Pips Ltd	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	05 February 2026	8,750.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	05 February 2026	2,403.00	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	05 February 2026	2,703.15	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	5,005.80	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	05 February 2026	2,403.00	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	05 February 2026	3,537.00	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	867.60	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	05 February 2026	3,033.65	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	05 February 2026	578.40	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	05 February 2026	8,610.30	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	05 February 2026	2,442.78	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	7,241.40	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	3,603.60	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	2,369.25	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	2,909.82	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	1,200.60	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	5,004.90	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	3,009.78	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	5,672.70	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	2,352.08	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	1,801.80	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	10,712.30	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	3,604.50	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	05 February 2026	520.56	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	05 February 2026	3,550.86	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	3,870.00	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	2,069.10	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	05 February 2026	6,273.90	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	2,403.00	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	05 February 2026	5,305.50	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	2,402.40	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	4,662.45	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	7,209.00	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	05 February 2026	7,741.80	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	2,824.95	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share

Children's Services Directorate	05 February 2026	6,126.30	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	2,403.00	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	05 February 2026	1,501.65	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	1,465.02	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	05 February 2026	11,263.50	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	12,380.40	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	4,104.45	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	600.30	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	4,138.20	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	05 February 2026	5,092.56	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	05 February 2026	1,929.32	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	867.60	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	05 February 2026	2,531.82	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	05 February 2026	1,817.27	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	05 February 2026	1,926.78	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	3,267.96	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	05 February 2026	5,673.60	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	05 February 2026	4,471.20	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	1,201.50	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	05 February 2026	3,423.60	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	2,403.00	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Environment & Community Services Directorate	05 February 2026	1,906.90	Righton&Blackburns Ltd	INVOICE	Materials
Children's Services Directorate	05 February 2026	1,720.86	Riverside Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	3,870.45	Sarah's Childminding Service	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	16,744.60	Scamps	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	05 February 2026	90,727.70	Serco Limited	INVOICE	Waste Contract
Children's Services Directorate	05 February 2026	8,529.26	SMART Southfields Ltd	INVOICE	Nursery Budget Share
Resources Directorate	05 February 2026	5,456.40	SmartCitizen Limited	INVOICE	Hardware Maintenance
Children's Services Directorate	05 February 2026	18,159.10	St Marys & St Peters Pre School	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	8,104.05	St Richards & St Andrews C of	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	9,064.53	St. Elizabeths Nursery	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	05 February 2026	3,540.00	Stephen Proudian T/A Proud Cle	INVOICE	Property Maintenance
Children's Services Directorate	05 February 2026	34,368.80	Sunflower Montessori Nursery S	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	13,439.40	Sunshine Nursery	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	05 February 2026	7,175.96	Tarmac Trading Ltd	INVOICE	Materials
Children's Services Directorate	05 February 2026	44,148.70	The Barnes Village Nursery Ltd	INVOICE	Nursery Budget Share

Children's Services Directorate	05 February 2026	10,509.80	THE CHILD CARE NETWORK LTD	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	26,725.00	The Crown Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	21,153.90	The Ivytree Nursery Hampton Lt	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	6,003.00	The Kings Road Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	25,426.30	The Little Kew Nursery Limited	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	4,635.90	The Montessori Pavilion	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	36,336.60	The Orchard Hampton Day Nurser	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	8,241.75	Tiny Explorers Limited	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	20,349.40	Tiny Thinkers Hampton	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	3,870.90	Toddlers Secrets	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	31,985.80	Top of the Class Nursery	INVOICE	Nursery Budget Share
Chief Executives Directorate	05 February 2026	1,000.00	Ukrainian Social Club CIC	INVOICE	Other minor services
Children's Services Directorate	05 February 2026	3,002.40	Unicorn Daycare Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	29,737.30	Victoria Place Education Ltd	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	05 February 2026	593.46	WASTE INVESTIGATIONS SUPPORT &	INVOICE	Enforcement Contractor
Children's Services Directorate	05 February 2026	3,638.64	Weenyland Ltd	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	05 February 2026	7,823.58	West London Waste Authority	INVOICE	Miscellaneous Expenses
Children's Services Directorate	05 February 2026	38,113.30	Whitton Day Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	18,234.90	Whitton Day Nursery Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	05 February 2026	71,052.80	Whitton Day Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	6,840.00	Whitton Playdays Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	05 February 2026	27,689.90	Working Mums Daycare & Prescho	INVOICE	Nursery Budget Share
Resources Directorate	06 February 2026	1,970.81	Adare Sec Limited T/a Mail Met	INVOICE	Postage
Chief Executives Directorate	06 February 2026	780.00	Aim Solutions Limited	INVOICE	Venue & facilities hire
Environment & Community Services Directorate	06 February 2026	4,200.00	Arboricultural Solutions LLP	INVOICE	Arboricultural Contract
Environment & Community Services Directorate	06 February 2026	3,873.77	Askeys & Holts Library Service	INVOICE	Library Books
Capital Expenditure	06 February 2026	3,667.65	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Resources Directorate	06 February 2026	5,397.57	AVENUES TRUST GROUP	INVOICE	Rent Allowances
Environment & Community Services Directorate	06 February 2026	10,200.00	Barnes Common Limited	INVOICE	Richmond in Bloom
Chief Executives Directorate	06 February 2026	26,666.00	Central London Comm Healthcare	INVOICE	Project Work
Capital Expenditure	06 February 2026	172,016.00	Conamar Building Services Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	06 February 2026	3,500.00	Co-op Legal Services Ltd	INVOICE	CAPEXP Capital grants
Environment & Community Services Directorate	06 February 2026	8,582.57	CSL Surfacing Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	06 February 2026	4,000.00	Five Star Esates Ltd	INVOICE	Private Sector Hsg Initiative
Environment & Community Services Directorate	06 February 2026	3,019.20	G2V Recruitment Group Limited	INVOICE	Materials
Adult Social Services Directorate	06 February 2026	600.00	Galaxy Real Estate Ltd	INVOICE	Private Rented Sector Offer

Environment & Community Services Directorate	06 February 2026	16,067.40	Greenway MD Limited	INVOICE	Highways Maintenance Con
Capital Expenditure	06 February 2026	4,719.60	Hawkins Brown Architects LLP	INVOICE	CAPEXP Professional Fees
Resources Directorate	06 February 2026	1,287.80	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Capital Expenditure	06 February 2026	3,120.00	Hopkins Architects Ltd	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	06 February 2026	1,650.00	Ingeus UK Ltd	INVOICE	Subscriptions
Environment & Community Services Directorate	06 February 2026	720.00	J C M Locksmiths Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	06 February 2026	227,554.00	Krinkels UK Limited	INVOICE	Horticultural Services Cont
Resources Directorate	06 February 2026	7,356.64	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Adult Social Services Directorate	06 February 2026	62,404.10	Look Ahead Care and Support Lt	INVOICE	Supported Living
Capital Expenditure	06 February 2026	32,176.90	McBains Limited	INVOICE	CAPEXP Professional Fees
Resources Directorate	06 February 2026	8,849.08	PA HOUSING	INVOICE	Rent Allowances
Chief Executives Directorate	06 February 2026	4,204.04	Precision Resource Group Limit	INVOICE	Agency Staff
Adult Social Services Directorate	06 February 2026	1,123.84	PREPAID FINANCIAL SERVICES	INVOICE	Other Minor Contract Payments
Chief Executives Directorate	06 February 2026	611.40	Promo Parrot Ltd	INVOICE	Venue & facilities hire
Resources Directorate	06 February 2026	4,539.48	R.U.T.C.H.T WITH AGENTS UNITED	INVOICE	Rent Allowances
Resources Directorate	06 February 2026	3,245.52	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	06 February 2026	4,359.45	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	06 February 2026	634.53	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	06 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	06 February 2026	897.39	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	06 February 2026	2,588.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	06 February 2026	2,676.96	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Housing & Regeneration Directorate	06 February 2026	4,657.69	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	06 February 2026	2,509.44	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	06 February 2026	3,575.00	Richmond Housing Partnership	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	06 February 2026	1,500.00	Richmond Synagogue / Richmond	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	06 February 2026	23,633.80	RingGo Ltd	INVOICE	AGENCY ARRANGEMENTS EXP.
Adult Social Services Directorate	06 February 2026	541.56	ROYAL BOROUGH OF KINGSTON-UPON	INVOICE	Interpreting Services
Chief Executives Directorate	06 February 2026	6,732.00	SELECTAMARK SECURITY SYSTEMS P	INVOICE	Project Work
Adult Social Services Directorate	06 February 2026	7,043.48	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Resources Directorate	06 February 2026	12,694.50	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Resources Directorate	06 February 2026	630.00	St Mary's Church & Kitson Hall	INVOICE	Venue & facilities hire
Resources Directorate	06 February 2026	825.00	St Stephen's PCC	INVOICE	Venue & facilities hire
Adult Social Services Directorate	06 February 2026	585.90	STAR BOARDING KENNELS LTD	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	06 February 2026	1,090.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Resources Directorate	06 February 2026	2,280.52	UNITED RESPONSE	INVOICE	Rent Allowances

Resources Directorate	06 February 2026	7,218.60	WALSINGHAM SUPPORT	INVOICE	Rent Allowances
Adult Social Services Directorate	06 February 2026	16,713.40	Walsingham Support Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	06 February 2026	803.98	Yorkshire Purchasing Organisat	INVOICE	Equipment
Environment & Community Services Directorate	06 February 2026	589.40	Z News Distribution LTD	INVOICE	Library Books
Housing & Regeneration Directorate	09 February 2026	17,699.90	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	09 February 2026	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	09 February 2026	1,842.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	09 February 2026	97,407.90	Amber Home Carers Ltd	INVOICE	External Homecare
Capital Expenditure	09 February 2026	9,931.03	Ansador Services Limited	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	09 February 2026	930.00	Aquabella London Ltd T/a Aquap	INVOICE	Food & Consumables
Adult Social Services Directorate	09 February 2026	3,008.74	Aspire Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	09 February 2026	1,046.00	Avant Healthcare Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	09 February 2026	112,706.00	Avenues Management Services Li	INVOICE	Supported Living
Adult Social Services Directorate	09 February 2026	2,189.43	Balance (Support) CIO	INVOICE	External Daycare
Housing & Regeneration Directorate	09 February 2026	5,228.39	Banner Group Ltd	INVOICE	Stationery
Adult Social Services Directorate	09 February 2026	3,068.95	Blue Arrow Transport Ltd (BATs)	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	09 February 2026	33,709.90	C Bros Building Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	09 February 2026	3,913.95	Camphill Milton Keynes Comm Lt	INVOICE	Supported Living
Adult Social Services Directorate	09 February 2026	720,308.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	09 February 2026	86,342.90	Caremark Richmond or Hounslow	INVOICE	External Homecare
Chief Executives Directorate	09 February 2026	500.00	Carla Thomas - Refocus On Prac	INVOICE	Training
Adult Social Services Directorate	09 February 2026	8,146.21	CHD Living T/A Crest Lodge	INVOICE	External Nursing Care
Environment & Community Services Directorate	09 February 2026	4,692.24	CLIMATE INTERGRATED SOLUTIONS	INVOICE	Consultants Fees
Adult Social Services Directorate	09 February 2026	2,867.18	County Care Independent Living	INVOICE	External Daycare
Adult Social Services Directorate	09 February 2026	30,419.40	Crossroads Care	INVOICE	External Homecare
Adult Social Services Directorate	09 February 2026	9,325.55	Cura Care Limited	INVOICE	External Homecare
Capital Expenditure	09 February 2026	2,208.00	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	09 February 2026	814.65	DORSET SCOPE	INVOICE	Supported Living
Environment & Community Services Directorate	09 February 2026	3,850.80	Fairport Containers Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	09 February 2026	4,835.11	FLETCHERS FACILITIES LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	09 February 2026	600.00	Fumex Ltd	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	09 February 2026	1,652.04	G2V Recruitment Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	09 February 2026	1,392.00	Generate Opportunities Limited	INVOICE	External Homecare
Adult Social Services Directorate	09 February 2026	3,637.55	Goldcrest Healthcare Service	INVOICE	External Homecare
Environment & Community Services Directorate	09 February 2026	678.00	GREATBATCH LTD	INVOICE	CPZ Zone Extensions
Environment & Community Services Directorate	09 February 2026	6,549.00	Habitats and Heritage	INVOICE	Consultants Fees

Adult Social Services Directorate	09 February 2026	5,911.62	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	09 February 2026	556.42	Hoffman Group	INVOICE	Equipment
Adult Social Services Directorate	09 February 2026	5,311.86	Infermiera Group	INVOICE	External Homecare
Housing & Regeneration Directorate	09 February 2026	5,166.74	JT ENTERPRISES	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	09 February 2026	6,696.00	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	09 February 2026	67,794.60	KadarCare Service Ltd	INVOICE	External Homecare
Adult Social Services Directorate	09 February 2026	32,777.60	Liaise South Limited	INVOICE	External Residential Care
Adult Social Services Directorate	09 February 2026	854.20	Look Ahead Care and Support Lt	INVOICE	External Lodgings
Capital Expenditure	09 February 2026	2,438.40	McBains Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	09 February 2026	59,417.20	Medacs Homecare	INVOICE	External Homecare
Adult Social Services Directorate	09 February 2026	1,392.98	METRO HOMECARE	INVOICE	External Homecare
Housing & Regeneration Directorate	09 February 2026	848.02	Millwood Servicing Ltd	INVOICE	Planned Remedials - Bldgs
Environment & Community Services Directorate	09 February 2026	801.90	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Housing & Regeneration Directorate	09 February 2026	114,285.00	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Adult Social Services Directorate	09 February 2026	526.80	One Trust	INVOICE	Supported Living
Housing & Regeneration Directorate	09 February 2026	2,034.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	09 February 2026	1,986.96	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Capital Expenditure	09 February 2026	3,306.00	Pennington Choices Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	09 February 2026	638.86	PHS Compliance	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	09 February 2026	5,798.10	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	09 February 2026	6,690.96	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	09 February 2026	3,880.65	Precision Resource Group Limit	INVOICE	Agency Staff
Adult Social Services Directorate	09 February 2026	9,287.81	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	09 February 2026	1,440.00	QS Support Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	09 February 2026	3,296.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Resources Directorate	09 February 2026	56,500.00	Richmond Citizens Advice	INVOICE	Grants to Other Groups
Capital Expenditure	09 February 2026	832.93	Richmond Housing Partnership	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	09 February 2026	1,930.32	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	09 February 2026	1,023.00	SHASHEE INVESTMENTS LTD	INVOICE	External Lodgings
Adult Social Services Directorate	09 February 2026	1,359.00	SIGNHEALTH	INVOICE	External Homecare
Capital Expenditure	09 February 2026	54,739.20	SJM 360 Group (UK) Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	09 February 2026	1,234.56	Smith	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	09 February 2026	616.10	St Augustine Community Care Tr	INVOICE	External Daycare
Environment & Community Services Directorate	09 February 2026	3,604.32	STL Trading Company Limited T/	INVOICE	Materials
Adult Social Services Directorate	09 February 2026	612.00	Strawberry Hill Enterprises Lt	INVOICE	Venue & facilities hire
Environment & Community Services Directorate	09 February 2026	1,652.40	Streetmaster (South Wales) Ltd	INVOICE	Traffic and Pedestrian Meas

Housing & Regeneration Directorate	09 February 2026	629.20	Sureserve Compliance Water Ltd	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	09 February 2026	10,815.90	T Mohan & Co Ltd	INVOICE	CAPEXP Other Building ReltD Wk
Adult Social Services Directorate	09 February 2026	700.00	The Baked Bean Charity	INVOICE	External Daycare
Chief Executives Directorate	09 February 2026	5,000.00	The Cambrian Community Centre	INVOICE	Grants to Other Groups
Adult Social Services Directorate	09 February 2026	1,680.00	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	09 February 2026	4,336.36	Turner & Townsend Consulting L	INVOICE	Consultants Fees
Adult Social Services Directorate	09 February 2026	11,868.30	UK Star Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	09 February 2026	12,990.60	Vital Care and Support Ltd	INVOICE	External Homecare
Adult Social Services Directorate	09 February 2026	552.96	Wheel Get You There Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	09 February 2026	1,448.44	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Housing & Regeneration Directorate	10 February 2026	213,221.00	Abel Living Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 February 2026	65,371.60	Aston Pearl Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	10 February 2026	3,287.33	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Environment & Community Services Directorate	10 February 2026	526.80	BRITISH RED CROSS SOCIETY	INVOICE	Training
Environment & Community Services Directorate	10 February 2026	2,400.00	C H Skips Limited	INVOICE	Materials
Environment & Community Services Directorate	10 February 2026	1,110.00	Capital Road Safety	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	10 February 2026	91,458.10	Caremark Richmond or Hounslow	INVOICE	Re-ablement
Environment & Community Services Directorate	10 February 2026	2,232.00	Centrecomms Ltd	INVOICE	Scion 14 RTA Inc
Resources Directorate	10 February 2026	414,953.00	City Of London Corporation	INVOICE	Concessionary Fares
Resources Directorate	10 February 2026	4,686.74	Codestone Solutions Limited	INVOICE	Application maintenance
Environment & Community Services Directorate	10 February 2026	1,598.27	Colsen Industries Ltd	INVOICE	Materials
Adult Social Services Directorate	10 February 2026	2,500.00	Community Drug and Alcohol Rec	INVOICE	Other PH Contracts
Environment & Community Services Directorate	10 February 2026	13,601.10	Corps Security (UK) Ltd	INVOICE	Materials
Chief Executives Directorate	10 February 2026	2,022.00	Crossroads Care	INVOICE	Project Work
Housing & Regeneration Directorate	10 February 2026	1,674.00	Croydon Court Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 February 2026	2,945.00	Elderflower Estate Limited	INVOICE	B&B Payments
Resources Directorate	10 February 2026	2,400.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Chief Executives Directorate	10 February 2026	700.00	Green Light	INVOICE	Training
Environment & Community Services Directorate	10 February 2026	10,015.00	Gutteridge Haskins & Davey Ltd	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	10 February 2026	23,708.60	Haven Care Ltd	INVOICE	Re-ablement
Housing & Regeneration Directorate	10 February 2026	44,848.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Adult Social Services Directorate	10 February 2026	34,604.40	Holistic Community Care Ltd	INVOICE	Re-ablement
Housing & Regeneration Directorate	10 February 2026	2,976.00	International Properties Solut	INVOICE	B&B Payments
Capital Expenditure	10 February 2026	320,975.00	Krinkels UK Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	10 February 2026	4,092.00	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 February 2026	3,100.00	LINK ESTATES	INVOICE	B&B Payments

Chief Executives Directorate	10 February 2026	18,082.50	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Housing & Regeneration Directorate	10 February 2026	1,224.00	London Clapham Common Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 February 2026	68,880.00	London Hounslow Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 February 2026	4,836.00	London Walthamstow Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 February 2026	1,860.00	Meadow Asset Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 February 2026	4,799.99	Mittal Properties limited	INVOICE	Homeless Red Act Initiatives
Resources Directorate	10 February 2026	12,634.70	NEC Software Solutions UK Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	10 February 2026	22,099.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 February 2026	1,860.00	Norbury Property Services	INVOICE	B&B Payments
Environment & Community Services Directorate	10 February 2026	934.81	OCLC (UK) LTD	INVOICE	Library Books
Adult Social Services Directorate	10 February 2026	5,000.00	Post Office Ltd T/A Payout	INVOICE	Community support
Resources Directorate	10 February 2026	826.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Environment & Community Services Directorate	10 February 2026	777.04	REDACTED PERSONAL DATA	INVOICE	Furniture
Resources Directorate	10 February 2026	500.00	REDACTED PERSONAL DATA	INVOICE	Venue & facilities hire
Chief Executives Directorate	10 February 2026	1,200.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Resources Directorate	10 February 2026	7,520.19	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Environment & Community Services Directorate	10 February 2026	131,394.00	Serco Limited	INVOICE	Waste Contract
Housing & Regeneration Directorate	10 February 2026	92,199.60	Stef & Phillips Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 February 2026	3,875.00	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 February 2026	1,160.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	10 February 2026	2,585.40	Tea Tree Property Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 February 2026	3,633.84	The Elmdale Hotel Limited	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	10 February 2026	3,714.00	The Horse Rangers Association	INVOICE	Other PH Contracts
Housing & Regeneration Directorate	10 February 2026	157,902.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Adult Social Services Directorate	10 February 2026	10,920.00	United Response Services LTD	INVOICE	External Daycare
Housing & Regeneration Directorate	10 February 2026	5,208.00	Wey Property Limited	INVOICE	B&B Payments
Adult Social Services Directorate	11 February 2026	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	11 February 2026	769.09	Allpay Ltd	INVOICE	Allpay
Environment & Community Services Directorate	11 February 2026	2,287.32	Askews & Holts Library Service	INVOICE	Library Books
Adult Social Services Directorate	11 February 2026	10,071.10	Avenues Management Services Li	INVOICE	Supported Living
Adult Social Services Directorate	11 February 2026	5,800.00	BARNARDO'S	INVOICE	Other PH Contracts
Adult Social Services Directorate	11 February 2026	3,300.00	Change Please Foundation	INVOICE	Supported Housing Programme
Adult Social Services Directorate	11 February 2026	1,800.00	City Of London Corporation	INVOICE	Supported Housing Programme
Environment & Community Services Directorate	11 February 2026	4,715.52	Colsen Industries Ltd	INVOICE	Materials
Capital Expenditure	11 February 2026	14,554.70	CURL LA TOURELLE + HEAD LIMITE	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	11 February 2026	1,600.00	Eelyn Lee Productions Ltd	INVOICE	Subsistence

Adult Social Services Directorate	11 February 2026	19,718.90	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Daycare
Environment & Community Services Directorate	11 February 2026	4,446.71	JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Housing & Regeneration Directorate	11 February 2026	1,090.00	KENWAYS FURNITURE	INVOICE	Social Fund Payments
Capital Expenditure	11 February 2026	2,225.86	KPS Contractors Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	11 February 2026	8,973.89	Krinkels UK Limited	INVOICE	Contribution to Churches
Environment & Community Services Directorate	11 February 2026	19,583.40	Lee Valley Regional Park Autho	INVOICE	Lee Valley Levy
Adult Social Services Directorate	11 February 2026	700.49	LONDON NORTHWEST HEALTHCARE NH	INVOICE	Gum Service - London N-West
Environment & Community Services Directorate	11 February 2026	4,028.40	OCLC (UK) LTD	INVOICE	Library Books
Environment & Community Services Directorate	11 February 2026	864.00	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Materials
Environment & Community Services Directorate	11 February 2026	500.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Capital Expenditure	11 February 2026	17,307.40	SENATOR INTERNATIONAL LTD	INVOICE	CAPEXP Equipment Purchase
Capital Expenditure	11 February 2026	3,780.00	SHARPE PRITCHARD LLP (CLIENT A	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	11 February 2026	1,200.00	South Downs Leisure Hampton	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	11 February 2026	1,266.00	St Augustine Community Care Tr	INVOICE	External Daycare
Housing & Regeneration Directorate	11 February 2026	690.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Adult Social Services Directorate	11 February 2026	1,144.00	The Baked Bean Charity	INVOICE	Supported Living
Resources Directorate	11 February 2026	500.00	The Cambrian Community Centre	INVOICE	Venue & facilities hire
Environment & Community Services Directorate	11 February 2026	1,454.40	The Graphic Company	INVOICE	Materials
Environment & Community Services Directorate	11 February 2026	1,500.00	The Holly Lodge Centre	INVOICE	Venue & facilities hire
Environment & Community Services Directorate	11 February 2026	1,500.00	Ukrainian Social Club CIC	INVOICE	Sport Coaching
Housing & Regeneration Directorate	11 February 2026	512.97	Underley Furnishing Limited	INVOICE	Furniture
Environment & Community Services Directorate	11 February 2026	762,450.00	West London Waste Authority	INVOICE	West Waste Levy
Adult Social Services Directorate	11 February 2026	868.75	Your Healthcare CIC	INVOICE	ISH Services
Chief Executives Directorate	12 February 2026	11,000.00	ACHIEVING FOR CHILDREN LTD	INVOICE	Project Work
Environment & Community Services Directorate	12 February 2026	228,659.00	APCOA Parking UK Ltd	INVOICE	Parking Contract
Adult Social Services Directorate	12 February 2026	732.46	Apetito Ltd	INVOICE	ACS Meals Contract
Capital Expenditure	12 February 2026	2,774.10	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	12 February 2026	18,601.30	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Environment & Community Services Directorate	12 February 2026	1,800.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Children's Services Directorate	12 February 2026	4,587.65	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	12 February 2026	1,553.64	CITYSPRINT (UK) LTD	INVOICE	Postage
Environment & Community Services Directorate	12 February 2026	727.25	Colsen Industries Ltd	INVOICE	Materials
Environment & Community Services Directorate	12 February 2026	2,700.00	Complete Works Staffing & Trai	INVOICE	Other Third Party Payments
Capital Expenditure	12 February 2026	2,688.00	ECE Architecture Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	12 February 2026	1,671.00	Elliott Baxter & Company Limit	INVOICE	Photocopying
Capital Expenditure	12 February 2026	10,735.00	F G Mileham Ltd 1966	INVOICE	CAPEXP Housing Grants Analysis

Environment & Community Services Directorate	12 February 2026	4,428.00	FCS-Live Ltd	INVOICE	Consultants Fees
Resources Directorate	12 February 2026	3,511.20	G2V Recruitment Group Limited	INVOICE	Agency Staff
Capital Expenditure	12 February 2026	8,082.00	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	12 February 2026	2,243.77	Hoffman Group	INVOICE	Equipment
Environment & Community Services Directorate	12 February 2026	87,648.80	Imperial Civil Enforcement Sol	INVOICE	Network Maintenance
Housing & Regeneration Directorate	12 February 2026	2,471,410.00	KIER CONSTRUCTION LIMITED	INVOICE	Materials
Adult Social Services Directorate	12 February 2026	4,558.00	Leaders Limited	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	12 February 2026	938.74	Les Mills Fitness UK Ltd	INVOICE	Software Maintenance
Chief Executives Directorate	12 February 2026	18,682.40	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Environment & Community Services Directorate	12 February 2026	4,200.00	Metis Consultants Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	12 February 2026	1,872.00	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Materials
Resources Directorate	12 February 2026	1,234.20	Print Image Network Ltd	INVOICE	Printing
Capital Expenditure	12 February 2026	4,676.89	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	12 February 2026	1,092.00	Recognition Design and Marketi	INVOICE	Project Work
Housing & Regeneration Directorate	12 February 2026	22,100.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	12 February 2026	10,000.00	Richmond Borough Mind	INVOICE	Project Work
Housing & Regeneration Directorate	12 February 2026	12,557.50	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	12 February 2026	1,250.63	St Mary Magdalen's R. C. Schoo	INVOICE	Transfers to Schools
Children's Services Directorate	12 February 2026	12,048.20	St. Mary's Church of England S	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	12 February 2026	1,420.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Children's Services Directorate	12 February 2026	8,677.64	The King's C of E Primary Scho	INVOICE	Transfers to Schools
Resources Directorate	12 February 2026	1,922.18	VIRGIN MEDIA BUSINESS	INVOICE	WAN line charges
Capital Expenditure	13 February 2026	13,304.80	Accurate Roofing Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	13 February 2026	2,541.83	Acorn Group Practice	INVOICE	Third Party Pymt - Health
Capital Expenditure	13 February 2026	7,518.49	ACR LONDON LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	13 February 2026	1,201.20	AMALGAMATED LIFTS LTD	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	13 February 2026	2,530.26	Ansador Services Limited	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	13 February 2026	1,180.80	APCOA Parking UK Ltd	INVOICE	Section 14 RTA Costs
Capital Expenditure	13 February 2026	20,002.20	Arcadis LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	13 February 2026	134,653.00	ARK BUILD PLC	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	13 February 2026	504.00	Automania Group Ltd	INVOICE	Section 14 RTA Costs
Resources Directorate	13 February 2026	1,441.15	BEMROSE BOOTH PARAGON	INVOICE	Printing
Housing & Regeneration Directorate	13 February 2026	6,763.26	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	13 February 2026	3,000.00	BROWNE JACOBSON LLP	INVOICE	Consultants Fees
Resources Directorate	13 February 2026	569.16	CENTRAL & CECIL HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	45,610.00	City Of London Corporation	INVOICE	Subscriptions

Adult Social Services Directorate	13 February 2026	6,023.71	Cross Deep Surgery Dr Robertso	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	13 February 2026	1,598.40	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	13 February 2026	8,969.74	Drees and Sommer UK Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	13 February 2026	1,276.20	ETC SPORTS SURFACES LTD	INVOICE	Furniture
Capital Expenditure	13 February 2026	110,585.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	13 February 2026	1,182.72	FIERCE NEUTRAL LTD	INVOICE	External Lodgings
Adult Social Services Directorate	13 February 2026	3,414.43	Glebe Road Surgery	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	13 February 2026	8,690.72	Greenway MD Limited	INVOICE	Highways Maintenance Con
Adult Social Services Directorate	13 February 2026	4,832.61	Hampton Hill Medical Centre	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	13 February 2026	1,171.36	Hampton Wick Surgery	INVOICE	Third Party Pymt - Health
Resources Directorate	13 February 2026	2,592.85	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Capital Expenditure	13 February 2026	969.02	Highway Quality Solutions Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	13 February 2026	1,121.88	Hoffman Group	INVOICE	Equipment
Adult Social Services Directorate	13 February 2026	842.20	Jubilee Surgery	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	13 February 2026	2,328.00	K & A Construction	INVOICE	Planned Remedials - Bldgs
Adult Social Services Directorate	13 February 2026	2,273.70	Kew Medical Practice	INVOICE	Third Party Pymt - Health
Resources Directorate	13 February 2026	2,127.44	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Environment & Community Services Directorate	13 February 2026	5,702.40	London Grid For Learning Trust	INVOICE	Software Maintenance
Environment & Community Services Directorate	13 February 2026	19,178.50	Metis Consultants Limited	INVOICE	Consultants Fees
Resources Directorate	13 February 2026	1,484.30	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Chief Executives Directorate	13 February 2026	845.00	Mike Smith Training and Consul	INVOICE	Training
Housing & Regeneration Directorate	13 February 2026	1,802.06	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	13 February 2026	225,169.00	MITIE PROPERTY SERVICES UK LTD	INVOICE	CAPEXP Construction Work
Resources Directorate	13 February 2026	583.06	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Environment & Community Services Directorate	13 February 2026	3,237.30	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Housing & Regeneration Directorate	13 February 2026	5,695.40	OCS GROUP UK LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13 February 2026	1,794.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	13 February 2026	2,337.60	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Resources Directorate	13 February 2026	5,855.65	PA HOUSING	INVOICE	Rent Allowances
Adult Social Services Directorate	13 February 2026	3,550.40	Park Road Surgery	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	13 February 2026	2,134.39	Parkshot Medical Practice	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	13 February 2026	1,418.66	Pennington Choices Ltd	INVOICE	General Contract Work
Resources Directorate	13 February 2026	693.08	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Housing & Regeneration Directorate	13 February 2026	4,962.00	Playle & Partners LLP	INVOICE	Consultants Fees
Capital Expenditure	13 February 2026	4,360.12	POOL PLANT ENGINEERING LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	13 February 2026	6,822.96	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs

Chief Executives Directorate	13 February 2026	1,800.00	Prosperity Ukrainian Restauran	INVOICE	Mayors Expenses & Funct Costs
Adult Social Services Directorate	13 February 2026	540.00	QS Support Ltd	INVOICE	Miscellaneous Expenses
Resources Directorate	13 February 2026	584.06	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	700.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	768.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	581.54	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	638.50	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	621.74	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	565.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	636.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	664.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	703.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	524.42	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	576.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	544.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	634.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	550.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	620.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	546.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	600.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	516.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances



Resources Directorate	13 February 2026	1,073.91	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	540.20	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	600.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	598.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	862.94	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	503.26	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	516.52	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	576.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	530.12	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	514.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	548.22	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	782.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	738.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	522.72	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	550.86	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	552.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	547.90	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	566.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	555.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	550.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances











Resources Directorate	13 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	3,377.61	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 February 2026	552.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Housing & Regeneration Directorate	13 February 2026	949.48	REDACTED PERSONAL DATA	INVOICE	Contributions- Bed & Breakfast
Environment & Community Services Directorate	13 February 2026	11,700.00	REDACTED PERSONAL DATA	INVOICE	Legal & Court Fees
Adult Social Services Directorate	13 February 2026	4,000.00	Refugees Welcome In Richmond	INVOICE	Project Work
Adult Social Services Directorate	13 February 2026	3,726.28	Richmond Lock Surgery	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	13 February 2026	5,460.00	RIDER LEVETT BUCKNALL UK LTD	INVOICE	General Contract Work
Housing & Regeneration Directorate	13 February 2026	960.00	Ross & Partners Ltd	INVOICE	General Contract Work
Adult Social Services Directorate	13 February 2026	1,350.00	RUILS	INVOICE	Community support
Capital Expenditure	13 February 2026	1,500.00	Slamm Productions	INVOICE	CAPEXP Software & oth Intangbl
Housing & Regeneration Directorate	13 February 2026	680.40	Smith	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13 February 2026	35,552.00	Spear	INVOICE	Grants to Voluntary Orgs
Resources Directorate	13 February 2026	1,189.00	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Housing & Regeneration Directorate	13 February 2026	2,250.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Adult Social Services Directorate	13 February 2026	5,704.51	Summers-Inman LLP	INVOICE	Legal Fees SLLP
Housing & Regeneration Directorate	13 February 2026	2,956.40	Sureserve Compliance Water Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	13 February 2026	4,363.75	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	13 February 2026	1,247.80	Thameside Medical Practice	INVOICE	Third Party Pymt - Health
Capital Expenditure	13 February 2026	856.54	The Design Collective (London)	INVOICE	CAPEXP Other Building Reletd Wk
Adult Social Services Directorate	13 February 2026	2,085.30	The Green & Fir Road Surgeries	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	13 February 2026	2,772.60	The Hampton Medical Centre	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	13 February 2026	5,049.13	The York Medical Practice	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	13 February 2026	17,437.30	THINKING WORKS	INVOICE	Third Party Pymt - Vol Ass
Chief Executives Directorate	13 February 2026	7,140.00	TPAS Limited	INVOICE	Project Work
Housing & Regeneration Directorate	13 February 2026	838.38	TSG Building Services Plc	INVOICE	Equipment
Adult Social Services Directorate	13 February 2026	874.69	Twickenham Park Surgery	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	13 February 2026	54,084.00	United Response Services LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	13 February 2026	1,470.00	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs

Housing & Regeneration Directorate	13 February 2026	899.54	WINDOWFLOWERS LTD	INVOICE	General Contract Work
Adult Social Services Directorate	13 February 2026	1,014.50	Woodlawn Medical Centre	INVOICE	Third Party Pymt - Health
Capital Expenditure	13 February 2026	4,500.00	WT PARTNERSHIP	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	16 February 2026	1,066.00	ABS Care Ltd	INVOICE	External Homecare
Resources Directorate	16 February 2026	923.78	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Adult Social Services Directorate	16 February 2026	76,245.60	ALPENBEST LIMITED	INVOICE	External Homecare
Environment & Community Services Directorate	16 February 2026	1,980.00	Aquamaintain Ltd	INVOICE	Conservation Contract
Capital Expenditure	16 February 2026	336,691.00	ARK BUILD PLC	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	16 February 2026	1,284.00	ATCM (Association of Town Cent	INVOICE	Subscriptions
Environment & Community Services Directorate	16 February 2026	526.80	BRITISH RED CROSS SOCIETY	INVOICE	Training
Adult Social Services Directorate	16 February 2026	1,126.80	BROCKWELL GATE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	16 February 2026	1,110.00	Capital Road Safety	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	16 February 2026	72,183.80	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Adult Social Services Directorate	16 February 2026	8,146.21	CHD Living T/A Crest Lodge	INVOICE	External Nursing Care
Adult Social Services Directorate	16 February 2026	10,586.30	Choice Support	INVOICE	Advice And Advocacy Services
Adult Social Services Directorate	16 February 2026	1,489.55	Crossroads Care	INVOICE	External Homecare
Resources Directorate	16 February 2026	5,355.60	Daisy Communications Ltd	INVOICE	Telephone Charges
Environment & Community Services Directorate	16 February 2026	948.60	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	16 February 2026	9,384.48	Devine Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	16 February 2026	4,536.07	Dr Jezierski & Partners	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	16 February 2026	6,137.81	Dr Johnson & Partners	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	16 February 2026	40,242.60	Eleada Care Services	INVOICE	External Homecare
Housing & Regeneration Directorate	16 February 2026	567.60	Elliott Baxter & Company Limit	INVOICE	Photocopying
Environment & Community Services Directorate	16 February 2026	53,847.90	Environment Agency	INVOICE	EA Flood Defence
Environment & Community Services Directorate	16 February 2026	30,877.80	F M Conway Limited	INVOICE	CPZ Zone Extensions
Environment & Community Services Directorate	16 February 2026	898.80	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	16 February 2026	580.00	Generate Opportunities Limited	INVOICE	External Homecare
Adult Social Services Directorate	16 February 2026	3,172.72	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Daycare
Environment & Community Services Directorate	16 February 2026	1,377.98	GREATBATCH LTD	INVOICE	Project Work
Adult Social Services Directorate	16 February 2026	10,895.80	Haven Care Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	16 February 2026	1,507.20	Heavenly Dish Ltd	INVOICE	Food & Consumables
Adult Social Services Directorate	16 February 2026	54,697.50	HESTIA HOUSING & SUPPORT	INVOICE	Supported Living
Environment & Community Services Directorate	16 February 2026	1,445.16	Highway Quality Solutions Ltd	INVOICE	Project Work
Adult Social Services Directorate	16 February 2026	60,861.80	Holistic Community Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	16 February 2026	532.51	Inclusive Media Solutions LTD	INVOICE	External Homecare
Adult Social Services Directorate	16 February 2026	1,770.62	Infermiera Group	INVOICE	External Homecare

Environment & Community Services Directorate	16 February 2026	3,202.08	Krinkels UK Limited	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	16 February 2026	13,116.30	Liaise South Limited	INVOICE	External Residential Care
Chief Executives Directorate	16 February 2026	4,000.00	LONDON BOROUGH OF CAMDEN	INVOICE	Project Work
Environment & Community Services Directorate	16 February 2026	697,585.00	London Borough Of Merton	INVOICE	Joint Regulatory Service SLA
Resources Directorate	16 February 2026	1,235.52	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Adult Social Services Directorate	16 February 2026	2,380.42	Medacs Homecare	INVOICE	External Homecare
Environment & Community Services Directorate	16 February 2026	27,075.90	Parkguard Ltd	INVOICE	Wardening Contract
Capital Expenditure	16 February 2026	1,569.00	Point 2 Surveyors Ltd	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	16 February 2026	2,910.49	Precision Resource Group Limit	INVOICE	Agency Staff
Housing & Regeneration Directorate	16 February 2026	2,328.01	Quadient UK Limited	INVOICE	Postage
Adult Social Services Directorate	16 February 2026	7,289.86	REDACTED PERSONAL DATA	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	16 February 2026	720.26	REDACTED PERSONAL DATA	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	16 February 2026	37,476.30	Refuge	INVOICE	IDVA (Domestic Violence)
Resources Directorate	16 February 2026	7,830.65	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Environment & Community Services Directorate	16 February 2026	1,443.75	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	16 February 2026	547.45	SAFETY KLEEN UK LTD	INVOICE	Materials
Capital Expenditure	16 February 2026	547.20	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	16 February 2026	650.00	Shidaa Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	16 February 2026	8,554.04	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Housing & Regeneration Directorate	16 February 2026	516,052.00	Spear	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	16 February 2026	828.00	Sulus Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	16 February 2026	12,939.20	Thames Estuary Partnership	INVOICE	Consultants Fees
Housing & Regeneration Directorate	16 February 2026	8,736.40	Top Removals Ltd	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	16 February 2026	4,863.28	UK Fuels Ltd	INVOICE	Fuel Contract Control Account
Adult Social Services Directorate	16 February 2026	16,758.00	Unite Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	16 February 2026	42,436.00	United Response Services LTD	INVOICE	Supported Living
Chief Executives Directorate	16 February 2026	7,006.80	Westco Trading Ltd	INVOICE	Project Work
Adult Social Services Directorate	16 February 2026	1,441.37	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Chief Executives Directorate	17 February 2026	16,793.00	ACHIEVING FOR CHILDREN LTD	INVOICE	Training
Chief Executives Directorate	17 February 2026	1,100.00	AJB Care & Safeguarding Consul	INVOICE	Consultants Fees
Chief Executives Directorate	17 February 2026	5,880.00	Barn Elms Sports Trust	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	17 February 2026	1,511.96	Central & North West London NH	INVOICE	Gum Services - Cnwl
Capital Expenditure	17 February 2026	14,554.70	CURL LA TOURELLE + HEAD LIMITE	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	17 February 2026	3,915.00	EAST OF EDEN PLANTS	INVOICE	Materials
Environment & Community Services Directorate	17 February 2026	1,012.56	ECON ENGINEERING LTD	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	17 February 2026	1,764.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance

Housing & Regeneration Directorate	17 February 2026	3,500.00	Foxtons Limited	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	17 February 2026	647.64	Gallus Online Ltd	INVOICE	Furniture
Housing & Regeneration Directorate	17 February 2026	1,200.00	GREATER LONDON AUTHORITY	INVOICE	Other Fees
Housing & Regeneration Directorate	17 February 2026	805.20	Heavenly Dish Ltd	INVOICE	Food & Consumables
Environment & Community Services Directorate	17 February 2026	18,997.90	IPL Plastics (UK) Ltd t/a IPL	INVOICE	Equipment
Environment & Community Services Directorate	17 February 2026	6,083.95	Krinkels UK Limited	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	17 February 2026	13,188.00	London Grid For Learning Trust	INVOICE	Software Maintenance
Resources Directorate	17 February 2026	21,950.80	NEC Software Solutions UK Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	17 February 2026	18,205.20	P Flannery Plant Hire (Oval) L	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	17 February 2026	500.00	REDACTED PERSONAL DATA	INVOICE	Advertising / Publicity
Chief Executives Directorate	17 February 2026	57,577.90	Refuge	INVOICE	IDVA (Domestic Violence)
Resources Directorate	17 February 2026	10,980.00	STATMAP LTD	INVOICE	Application maintenance
Housing & Regeneration Directorate	17 February 2026	2,610.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	17 February 2026	1,908.25	UK Fuels Ltd	INVOICE	Fuel Contract Control Account
Environment & Community Services Directorate	17 February 2026	1,800.00	Unit Lab LLP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	18 February 2026	41,345.00	Alpha UK Properties	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 February 2026	21,421.00	Apex Housing Solutions	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 February 2026	2,265.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	18 February 2026	2,376.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	18 February 2026	1,382.35	Blue Arrow Transport Ltd (BATs)	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	18 February 2026	2,727.82	Colsen Industries Ltd	INVOICE	Materials
Capital Expenditure	18 February 2026	54,079.60	Conamar Building Services Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	18 February 2026	54,711.00	Denhan International	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 February 2026	1,750.00	FRESHVIEW ESTATES	INVOICE	B&B Payments
Adult Social Services Directorate	18 February 2026	3,120.00	GREATBATCH LTD	INVOICE	Health Promotion Service
Adult Social Services Directorate	18 February 2026	3,000.00	Healthy Dialogues Ltd	INVOICE	Other PH Contracts
Housing & Regeneration Directorate	18 February 2026	7,615.20	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 February 2026	18,415.80	Klick Capital Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	18 February 2026	1,006.56	Krinkels UK Limited	INVOICE	Equipment
Chief Executives Directorate	18 February 2026	60,878.60	London Borough Of Merton	INVOICE	Payments to OLA's
Housing & Regeneration Directorate	18 February 2026	8,115.60	London Clapham South Limited	INVOICE	B&B Payments
Chief Executives Directorate	18 February 2026	600.00	London South Bank University	INVOICE	Project Work
Housing & Regeneration Directorate	18 February 2026	5,890.00	MANAGEMENT LTD	INVOICE	B&B Payments
Adult Social Services Directorate	18 February 2026	30,946.20	NHS Southwest London ICB	INVOICE	Other PH Contracts
Housing & Regeneration Directorate	18 February 2026	4,588.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Environment & Community Services Directorate	18 February 2026	650.00	REDACTED PERSONAL DATA	INVOICE	Advertising / Publicity

Adult Social Services Directorate	18 February 2026	500.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	18 February 2026	1,430.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 February 2026	643.56	REDACTED PERSONAL DATA	INVOICE	Client Costs - Personal Budget
Adult Social Services Directorate	18 February 2026	648.45	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	18 February 2026	631.10	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	18 February 2026	911.76	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	18 February 2026	1,135.12	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	18 February 2026	1,247.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	18 February 2026	3,033.99	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	18 February 2026	61,638.00	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 February 2026	10,064.40	Residenza Properties Tooting L	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 February 2026	1,323.63	Richmond Furniture Scheme	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	18 February 2026	17,825.00	S V PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 February 2026	1,850.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Adult Social Services Directorate	18 February 2026	9,907.06	Surrey & Borders Partnership N	INVOICE	External Residential Care
Environment & Community Services Directorate	18 February 2026	4,143.60	The Graphic Company	INVOICE	Materials
Housing & Regeneration Directorate	18 February 2026	6,065.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 February 2026	43,989.00	UK Rental Hub Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	18 February 2026	561.20	Ulverscroft Large Print Books	INVOICE	Library Books
Housing & Regeneration Directorate	18 February 2026	3,900.89	Videcom Security Limited	INVOICE	Security & Fire Protection
Housing & Regeneration Directorate	19 February 2026	1,431.60	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	19 February 2026	1,392.37	ACR LONDON LTD	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	19 February 2026	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	19 February 2026	1,000.00	Alive Advertising Ltd	INVOICE	Materials
Capital Expenditure	19 February 2026	2,310.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	19 February 2026	576.00	Ansador Services Limited	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	19 February 2026	3,235.52	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Adult Social Services Directorate	19 February 2026	1,215.48	Boosters Ltd	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	19 February 2026	1,952.10	Certas Energy UK Ltd	INVOICE	Fuel
Capital Expenditure	19 February 2026	864.00	Commercial & Specialised Divin	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	19 February 2026	31,121.00	Drees and Sommer UK Ltd	INVOICE	CAPEXP Professional Fees
Resources Directorate	19 February 2026	48,960.00	EDF Energy Customers Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	19 February 2026	5,040.00	EnviroAwards Limited	INVOICE	Other minor services
Environment & Community Services Directorate	19 February 2026	107,696.00	Environment Agency	INVOICE	EA Flood Defence
Housing & Regeneration Directorate	19 February 2026	1,500.00	ethical lettings	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	19 February 2026	5,670.00	Fullerlong Ltd	INVOICE	CAPEXP Other Building Reltd Wk

Environment & Community Services Directorate	19 February 2026	600.00	Heathrow Truck Centre Limited	INVOICE	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	19 February 2026	1,581.12	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	19 February 2026	587.90	JOHNSONS APPARELMASTER LTD	INVOICE	Materials
Capital Expenditure	19 February 2026	9,720.00	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	19 February 2026	11,070.00	La Belle Roofing Co LTD	INVOICE	General Contract Work
Environment & Community Services Directorate	19 February 2026	1,263.12	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	19 February 2026	4,333.19	Millwood Servicing Ltd	INVOICE	Planned Remedials - Bldgs
Resources Directorate	19 February 2026	14,012.00	OCS GROUP UK LTD	INVOICE	Cleaning
Housing & Regeneration Directorate	19 February 2026	2,844.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	19 February 2026	648.00	Pricebuy Ltd T/A Traffic Data	INVOICE	CAPEXP Construction Work
Capital Expenditure	19 February 2026	6,896.62	Qolcom Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	19 February 2026	548.99	Richmond Furniture Scheme	INVOICE	Social Fund Payments
Environment & Community Services Directorate	19 February 2026	1,680.00	Richmond Gymnastics Associatio	INVOICE	Sport Coaching
Adult Social Services Directorate	19 February 2026	12,600.00	ROYAL BOROUGH OF KENSINGTON AN	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	19 February 2026	12,288.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Adult Social Services Directorate	19 February 2026	4,959.42	SESL LTD	INVOICE	Supported Living
Capital Expenditure	19 February 2026	54,854.40	SJM 360 Group (UK) Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	19 February 2026	5,424.39	Smith	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	19 February 2026	30,000.00	ST LUKE'S HOUSE	INVOICE	CAPEXP Capital grants
Resources Directorate	19 February 2026	760.00	St Michael and All Angels Chur	INVOICE	Venue & facilities hire
Environment & Community Services Directorate	19 February 2026	10,488.00	Studio Weave	INVOICE	Other minor services
Housing & Regeneration Directorate	19 February 2026	22,441.80	Sureserve Compliance Water Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	19 February 2026	7,931.98	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Resources Directorate	19 February 2026	2,720.00	THE UTILITY WAREHOUSE DISCOUNT	INVOICE	Social Fund Payments
Capital Expenditure	19 February 2026	17,851.50	TSG Building Services Plc	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	19 February 2026	5,610.00	Westco Trading Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	19 February 2026	780.00	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	20 February 2026	1,617.00	AB Heritage Limited	INVOICE	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	20 February 2026	1,000.00	Alive Advertising Ltd	INVOICE	Materials
Adult Social Services Directorate	20 February 2026	512.10	Amdec Care and Support Service	INVOICE	Consultants Fees
Capital Expenditure	20 February 2026	22,022.80	Barnes Common Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	20 February 2026	764.22	Bolinda UK Ltd	INVOICE	Library Books
Resources Directorate	20 February 2026	3,570.00	British Gas Trading Limited	INVOICE	Social Fund Payments
Adult Social Services Directorate	20 February 2026	3,263.40	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	20 February 2026	618.00	Closomat Ltd	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	20 February 2026	1,598.40	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs

Resources Directorate	20 February 2026	23,460.00	E.ON Next	INVOICE	Social Fund Payments
Capital Expenditure	20 February 2026	1,977.94	F M Conway Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	20 February 2026	7,540.00	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	20 February 2026	623.80	GREATBATCH LTD	INVOICE	Project Work
Chief Executives Directorate	20 February 2026	700.00	Green Light	INVOICE	Training
Adult Social Services Directorate	20 February 2026	550.00	Hennis Joe	INVOICE	Cleaning
Resources Directorate	20 February 2026	1,924.28	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Adult Social Services Directorate	20 February 2026	2,114.43	Holistic Community Care Ltd	INVOICE	External Homecare
Resources Directorate	20 February 2026	2,901.20	INDEPENDENT HOUSING UK LTD	INVOICE	Rent Allowances
Resources Directorate	20 February 2026	1,835.84	JUST CIRCLE LIMITED	INVOICE	Rent Allowances
Resources Directorate	20 February 2026	11,637.40	L&Q THRESHOLD HOMES	INVOICE	Rent Allowances
Chief Executives Directorate	20 February 2026	7,000.00	London Borough Of Sutton	INVOICE	Project Work
Resources Directorate	20 February 2026	1,781.12	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Capital Expenditure	20 February 2026	39,976.90	McBains Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	20 February 2026	532.08	MILKWOOD PUBLISHING LTD	INVOICE	Stationery
Environment & Community Services Directorate	20 February 2026	1,200.00	N L & JR Witham T/a Jolly Coop	INVOICE	Other Minor Contract Payments
Resources Directorate	20 February 2026	42,670.00	Octopus Energy Limited	INVOICE	Social Fund Payments
Adult Social Services Directorate	20 February 2026	3,506.40	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Resources Directorate	20 February 2026	1,100.59	PA HOUSING	INVOICE	Rent Allowances
Chief Executives Directorate	20 February 2026	576.00	Pupils Profit	INVOICE	General Contract Work
Capital Expenditure	20 February 2026	15,185.00	REB Builders Ltd	INVOICE	CAPEXP Housing Grants Analysis
Resources Directorate	20 February 2026	2,604.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	20 February 2026	2,586.47	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	20 February 2026	5,369.11	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	20 February 2026	912.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	20 February 2026	3,866.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	20 February 2026	5,514.02	REGENT HOUSING LTD	INVOICE	Rent Allowances
Resources Directorate	20 February 2026	1,428.23	Restore Plc	INVOICE	Remote Storage Of Documents
Adult Social Services Directorate	20 February 2026	1,439.00	RUILS	INVOICE	Other PH Contracts
Environment & Community Services Directorate	20 February 2026	1,732,190.00	Serco Limited	INVOICE	Waste Contract
Adult Social Services Directorate	20 February 2026	140,768.00	Spear	INVOICE	Supported Living
Resources Directorate	20 February 2026	1,189.00	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Children's Services Directorate	20 February 2026	628.04	St. Mary's Church of England S	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	20 February 2026	8,533.20	Stef & Phillips Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	20 February 2026	690.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Adult Social Services Directorate	20 February 2026	744.12	THE HOME FARM TRUST LTD	INVOICE	External Daycare

Resources Directorate	20 February 2026	24,570.00	WALSINGHAM SUPPORT	INVOICE	Rent Allowances
Adult Social Services Directorate	23 February 2026	21,463.50	Absolute Care Services (Richmo	INVOICE	External Homecare
Housing & Regeneration Directorate	23 February 2026	2,355.80	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Chief Executives Directorate	23 February 2026	2,025.00	ALL WE HAVE LTD	INVOICE	General Contract Work
Capital Expenditure	23 February 2026	21,557.90	ARCADIS CONSULTING (UK) LIMITE	INVOICE	CAPEXP Professional Fees
Capital Expenditure	23 February 2026	17,850.00	Bowtie Television Ltd t/a NEP	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	23 February 2026	2,438.40	Commercial & Specialised Divin	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	23 February 2026	3,128.16	Devine Care Ltd	INVOICE	External Homecare
Capital Expenditure	23 February 2026	6,144.00	ECE Architecture Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	23 February 2026	867.56	Eleada Care Services	INVOICE	External Homecare
Housing & Regeneration Directorate	23 February 2026	768.00	Envirosurv Ltd	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	23 February 2026	4,765.20	EVOENERGY LIMITED	INVOICE	Planned Remedials - Bldgs
Capital Expenditure	23 February 2026	18,443.80	F M Conway Limited	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	23 February 2026	6,600.00	FCS Software Solutions Ltd	INVOICE	Software purchases
Capital Expenditure	23 February 2026	4,107.60	FRONTIER PITTS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	23 February 2026	1,591.20	G2V Recruitment Group Limited	INVOICE	Agency Staff
Capital Expenditure	23 February 2026	26,956.40	GREENWICH LEISURE LTD (GLL)	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	23 February 2026	1,770.62	Infermiera Group	INVOICE	External Homecare
Adult Social Services Directorate	23 February 2026	26,526.10	Infinity Care Services Limited	INVOICE	External Homecare
Adult Social Services Directorate	23 February 2026	13,000.00	Integrated Care Support Servic	INVOICE	Other PH Contracts
Capital Expenditure	23 February 2026	6,189.82	JT ENTERPRISES	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	23 February 2026	797,438.00	KIER CONSTRUCTION LIMITED	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	23 February 2026	14,000.00	LONDON BOROUGH OF MERTON	INVOICE	Project Work
Environment & Community Services Directorate	23 February 2026	2,376.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Housing & Regeneration Directorate	23 February 2026	14,860.40	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Capital Expenditure	23 February 2026	4,350.00	Qolcom Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	23 February 2026	1,019.26	REDACTED PERSONAL DATA	INVOICE	Contributions- Bed & Breakfast
Adult Social Services Directorate	23 February 2026	1,029.70	REDACTED PERSONAL DATA	INVOICE	Advocacy contract
Chief Executives Directorate	23 February 2026	1,800.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	23 February 2026	20,000.90	Revon Healthcare Ltd	INVOICE	Supported Living
Adult Social Services Directorate	23 February 2026	19,629.70	RUILS	INVOICE	Personalisation Support
Adult Social Services Directorate	23 February 2026	720.00	Seema Rani T/as Soul Plugg	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	23 February 2026	1,450.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	23 February 2026	3,697.58	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	23 February 2026	2,188.04	The Design Collective (London)	INVOICE	CAPEXP Professional Fees
Capital Expenditure	23 February 2026	28,030.90	The Wildfowl & Wetlands Trust	INVOICE	CAPEXP Professional Fees

Environment & Community Services Directorate	23 February 2026	660.00	Transform Landscape Design Ltd	INVOICE	Furniture
Housing & Regeneration Directorate	23 February 2026	1,178.40	TSG Building Services Plc	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	23 February 2026	6,411.33	Veolia CHP UK Ltd	INVOICE	Trade Refuse
Housing & Regeneration Directorate	23 February 2026	1,416.00	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	23 February 2026	1,761.00	Westcountry Home Care Ltd T/A	INVOICE	Project Work
Capital Expenditure	23 February 2026	2,179.20	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	23 February 2026	12,000.00	Youth Employment UK CIC	INVOICE	Project Work
Housing & Regeneration Directorate	24 February 2026	1,550.00	A W Foxon	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	654.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Housing & Regeneration Directorate	24 February 2026	4,350.00	AMS Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	1,600.04	ASKK Housing Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	8,736.00	Aston Pearl Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	24 February 2026	1,395.00	Barnes Methodist Church	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	2,815.14	Breskal & Rawlings	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	24 February 2026	4,641.00	Cantraybridge College	INVOICE	Supported Living
Environment & Community Services Directorate	24 February 2026	3,940.20	Colsen Industries Ltd	INVOICE	Materials
Environment & Community Services Directorate	24 February 2026	6,640.92	Confido Consult Ltd	INVOICE	Materials
Resources Directorate	24 February 2026	11,098.80	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	24 February 2026	1,450.00	Grade 1 Hampton Ltd	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	24 February 2026	3,661.68	Highway Quality Solutions Ltd	INVOICE	Highways Maintenance Con
Resources Directorate	24 February 2026	5,940.00	Improvement & Development Agen	INVOICE	Training
Adult Social Services Directorate	24 February 2026	19,661.30	Liaise South Limited	INVOICE	External Residential Care
Housing & Regeneration Directorate	24 February 2026	80,350.20	Lightwood London Limited	INVOICE	B&B Payments
Adult Social Services Directorate	24 February 2026	13,708.40	NAS SERVICES LIMITED	INVOICE	External Residential Care
Capital Expenditure	24 February 2026	3,515.34	Network Rail Infrastructure Lt	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	24 February 2026	8,000.00	Nysdill Hotel Management LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	3,000.00	Orca Care Services Ltd	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	24 February 2026	744.59	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Materials
Adult Social Services Directorate	24 February 2026	652.80	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	24 February 2026	1,246.66	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	2,640.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	530.36	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	2,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	1,296.44	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	1,248.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords





Housing & Regeneration Directorate	24 February 2026	4,234.70	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	1,150.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	1,296.44	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	1,295.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	1,295.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	1,375.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	1,820.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	3,076.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	1,053.78	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	69,832.80	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B Payments
Environment & Community Services Directorate	24 February 2026	632.00	Richard Lamb T/A The Fitness F	INVOICE	Sport Coaching
Housing & Regeneration Directorate	24 February 2026	1,296.00	Richmond Development Company L	INVOICE	PSL Payments To Landlords
Resources Directorate	24 February 2026	1,600.84	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	24 February 2026	16,975.30	Richmond Housing Partnership	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	1,490.88	Rosetree Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	2,375.00	S&M (Wholesale Supplies) Limit	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	1,200.00	SNK-TEC & CO LLP	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 February 2026	1,161.16	ss investment capital ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	24 February 2026	1,601.86	St Augustine Community Care Tr	INVOICE	External Daycare
Housing & Regeneration Directorate	24 February 2026	1,584.00	Stef & Phillips ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	24 February 2026	1,090.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	24 February 2026	5,100.75	Tarmac Trading Ltd	INVOICE	Materials
Housing & Regeneration Directorate	24 February 2026	2,375.00	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	24 February 2026	23,976.60	Together for Mental Wellbeing	INVOICE	External Residential Care
Chief Executives Directorate	24 February 2026	52,660.00	Westco Trading Ltd	INVOICE	Communications Contract
Adult Social Services Directorate	24 February 2026	4,383.86	Workshop 305 CIC	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	5,000.00	3A Care (London) Limited T/A	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	4,589.44	Inclusion Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	7,200.00	ABBEY HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	5,765.36	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	4,578.12	Advinia Health Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	30,802.60	Alcove Limited	INVOICE	Equipment
Adult Social Services Directorate	25 February 2026	5,600.00	AMETHYST CARE HOME LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	5,812.56	Anchor Hanover Group	INVOICE	External Residential Care

Adult Social Services Directorate	25 February 2026	5,468.12	Anchor Hanover Group T/A	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	3,425.08	Anderson Nursing Limited/ The	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	9,856.08	Aria Care Trading as Hamilton	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	94,116.30	Aria Healthcare Group Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	24,513.00	Aria Healthcare Group Ltd t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	14,259.70	ASHTON LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	29,055.00	Ashton Meadows Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	25 February 2026	16,452.90	Askews & Holts Library Service	INVOICE	Library Books
Environment & Community Services Directorate	25 February 2026	504.00	Automania Group Ltd	INVOICE	Section 14 RTA Costs
Adult Social Services Directorate	25 February 2026	47,117.10	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	41,754.10	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	5,360.20	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	4,511.36	Barchester Healthcare Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	5,242.28	Beechcroft Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	5,950.28	BEECHOLME ADULT CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	10,816.00	BNP Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	8,447.88	Bondcare London Ltd t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	4,516.08	Bondcare London Ltd t/a Fern G	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	36,918.00	BUPA CARE SERVICES	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	6,425.60	Camelia Care Epsom Limited	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	7,534.80	Carebase (Claremont) Ltd t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	5,380.48	Careline Carers Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	12,513.50	Caretech Community Services Lt	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	165,983.00	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Children's Services Directorate	25 February 2026	275,292.00	Central London Comm Healthcare	INVOICE	C.HS School Nursing
Adult Social Services Directorate	25 February 2026	10,374.60	Choice Support	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	10,653.30	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	24,880.20	COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	80,784.10	Community Homes of Intensive C	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	10,329.90	Community Housing	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	6,135.88	Concord Care Services Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	25 February 2026	3,049.38	Confido Consult Ltd	INVOICE	Materials
Adult Social Services Directorate	25 February 2026	4,737.52	Corbenic Camphill Community	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	127,914.00	Country Court	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	6,183.76	CRNH LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	4,313.80	CROWNWISE LTD	INVOICE	External Residential Care

Adult Social Services Directorate	25 February 2026	6,448.00	Crownwood Healthcare (Temple E	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	13,286.00	Curado Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	74,457.40	CURANS CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	7,633.48	Cygnat (DH) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	12,186.30	DALEMEAD	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	22,727.80	DEEPDENE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	3,570.12	Democare Services Limited	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	20,089.30	Elite Careplus Ltd	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	115,124.00	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	3,864.56	Endurance Care LTD/ Bay View	INVOICE	Supported Living
Environment & Community Services Directorate	25 February 2026	3,360.00	EnviroAwards Limited	INVOICE	Other minor services
Adult Social Services Directorate	25 February 2026	88,196.10	Fitzroy Support	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	16,464.00	Focus Care Supported Living Lt	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	4,509.16	FOLLETT HOMES LTD	INVOICE	External Residential Care
Resources Directorate	25 February 2026	2,400.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	25 February 2026	6,685.68	Galleon Care Home Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	20,718.90	GCH (ALDER) LTD T/A Kingston C	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	6,458.40	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	6,000.00	George Potter House Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	6,000.00	Glastonbury Care Home (Brunelc	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	6,771.28	GLENCARE GROUP	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	14,875.90	Glide Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	9,858.00	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	53,790.30	Greensleeves Homes Trust	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	5,442.88	Haydon Park Lodge	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	9,448.32	HEATHCOTES(SOUTHERN)LT D	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	12,705.90	High Quality Lifestyles	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	103,570.00	Hives Lodges Ltd	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	44,722.60	Hives Lodges Moresby	INVOICE	Supported Living
Capital Expenditure	25 February 2026	24,540.00	Innovate Lifts Ltd	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	25 February 2026	9,858.44	JESMUND CARE LTD	INVOICE	External Nursing Care
Chief Executives Directorate	25 February 2026	4,839.60	JNE Security Ltd	INVOICE	Project Work
Adult Social Services Directorate	25 February 2026	37,174.80	Just Circle Limited	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	3,008.52	KENT COUNTY COUNCIL (KCC)	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	25 February 2026	8,250.00	KENWARD TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	5,200.00	KEYCHANGE CHARITY	INVOICE	External Residential Care

Adult Social Services Directorate	25 February 2026	29,646.30	KISIMUL GROUP LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	25 February 2026	7,015.52	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Adult Social Services Directorate	25 February 2026	69,694.50	LD CARE	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	4,212.60	Leaders of Worship and Preache	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	203,138.00	Lifeways	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	42,572.00	London & Surrey Care Group Lim	INVOICE	External Residential Care
Resources Directorate	25 February 2026	17,049.60	LONDON BOROUGH OF CROYDON	INVOICE	Internal Audit Contract
Adult Social Services Directorate	25 February 2026	5,787.24	London City Care and Support S	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	4,951.44	LYNTON HALL NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	20,770.50	Magic Life Limited	INVOICE	Supported Living
Environment & Community Services Directorate	25 February 2026	7,126.48	MARK HARROD LTD	INVOICE	Equipment
Adult Social Services Directorate	25 February 2026	5,972.00	Meddyg Care Porthmadog Limited	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	8,579.96	MMCG 2 LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	12,840.20	MML Finance Ltd t/a Kingswood	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	4,708.52	Neem Tree Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	3,478.04	NIGHTINGALE HOUSE	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	5,029.00	NM HOME HEALTHCARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	4,814.92	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	9,807.64	Oakley House Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	10,400.00	Oldercare (Haslemere) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	42,379.60	Olympus Opco Ltd t/a Bourne Ho	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	5,656.48	Olympus Opco Ltd t/a Brook Hou	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	12,010.00	Olympus Opco Ltd t/a Southboro	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	17,550.00	Olympus Opco Ltd/Priory Court	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	1,957.68	ONE HOUSING GROUP LIMITED	INVOICE	External Lodgings
Chief Executives Directorate	25 February 2026	600.00	Operational Services	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	25 February 2026	13,429.00	Partnerships in Care 1 Limited	INVOICE	External Residential Care
Capital Expenditure	25 February 2026	5,800.00	Paul Brewer T/A GNT Builders	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	25 February 2026	8,811.92	Penkz Limited	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	9,909.20	Penmar Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	6,520.00	Peverel Court Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	5,166.72	Pilgrims Friend Society	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	5,258.72	Porthaven Care Homes No.2 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	10,134.00	POTENSIAL LTD	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	12,500.40	Primroses Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	5,296.44	Product Service Health (PSH) L	INVOICE	Supported Living

Adult Social Services Directorate	25 February 2026	16,237.00	Rebound Healthcare Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	25 February 2026	6,315.38	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	25 February 2026	1,466.69	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 February 2026	1,030.53	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 February 2026	1,733.87	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,345.86	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 February 2026	7,991.93	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 February 2026	4,953.89	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 February 2026	5,454.85	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 February 2026	2,620.92	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	7,775.15	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,552.92	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	12,247.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,071.23	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	895.68	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,067.24	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	2,437.13	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,047.71	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,601.59	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 February 2026	1,171.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 February 2026	6,235.61	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,283.67	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	2,435.71	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	3,028.12	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	553.35	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 February 2026	5,839.65	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	2,219.11	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	4,634.99	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	3,462.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 February 2026	2,159.24	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	5,067.57	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 February 2026	1,137.08	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	503.97	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 February 2026	692.90	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	534.75	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	5,917.15	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	25 February 2026	2,024.87	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 February 2026	4,023.13	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 February 2026	2,571.01	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	974.64	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,727.90	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 February 2026	1,988.43	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	11,901.30	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 February 2026	971.67	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,725.24	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	924.07	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,076.94	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,328.57	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	4,479.99	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	606.71	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 February 2026	812.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	560.75	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,731.39	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	967.95	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,589.77	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,689.33	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,822.36	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	4,542.34	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 February 2026	4,518.79	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	5,556.31	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 February 2026	2,172.57	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 February 2026	1,758.67	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 February 2026	1,935.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 February 2026	887.31	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	721.99	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,486.98	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,941.36	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	2,159.33	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,263.60	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	6,864.99	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	775.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	2,535.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	25 February 2026	5,942.83	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,868.06	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	548.92	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	2,613.83	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	17,438.10	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,962.57	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,583.79	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,310.06	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	2,761.48	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	852.06	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	651.27	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,329.99	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	14,764.70	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	510.12	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	771.68	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	6,349.95	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,005.24	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	6,840.10	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,376.62	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,183.04	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	2,109.90	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	624.96	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,611.25	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	2,310.47	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	509.55	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	7,278.05	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	569.43	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	7,357.59	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	3,391.93	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	2,115.09	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	533.64	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	842.93	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,802.74	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	620.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	4,583.22	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,322.50	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	25 February 2026	568.54	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	781.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	628.68	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,289.22	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,302.18	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,351.47	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	558.31	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	578.51	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	687.32	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	575.78	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	3,859.72	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	611.72	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	505.52	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	9,811.46	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,200.36	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	834.34	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	12,131.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,659.74	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	2,118.63	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	725.98	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	2,391.74	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	847.32	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,328.04	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,062.72	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	3,277.68	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,299.52	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	649.76	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	939.92	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	568.54	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	977.74	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	2,030.50	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	4,223.26	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	588.25	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	4,994.94	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,114.94	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	4,708.11	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	25 February 2026	521.24	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	8,680.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	863.97	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,380.74	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	719.64	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	2,917.06	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	630.85	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 February 2026	2,223.76	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,357.80	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	680.14	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	971.80	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	3,298.82	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	893.42	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	4,924.93	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	703.08	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,089.21	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	2,905.50	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,220.25	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,696.76	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,796.01	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,685.34	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,402.70	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	3,827.88	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	4,695.53	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,532.46	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	533.11	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	2,378.11	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,451.02	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	649.76	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	2,097.15	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	8,325.71	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	568.54	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	8,010.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,362.32	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	4,244.08	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	812.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	25 February 2026	2,814.35	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	3,169.88	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	5,473.63	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,102.18	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,451.73	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,663.37	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	2,192.14	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,567.27	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,075.04	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	885.71	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	611.14	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,279.24	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	5,201.76	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,718.64	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	3,210.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,055.86	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	775.27	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,687.16	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	531.34	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,253.29	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	649.76	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	5,535.71	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	612.42	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	2,030.50	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	549.14	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,173.93	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	2,030.50	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,036.86	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,029.42	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,540.70	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,299.52	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	3,251.68	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	949.44	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	751.79	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	943.37	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	568.54	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	25 February 2026	956.26	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,687.02	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	568.54	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	783.46	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,570.50	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,093.68	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	2,177.09	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	742.67	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	3,921.50	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	974.64	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	3,922.69	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	812.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	2,301.75	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	812.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	3,711.32	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	2,547.89	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,725.59	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	781.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 February 2026	2,232.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	4,844.95	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,894.32	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,807.12	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	563.05	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,962.34	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,234.02	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	2,361.62	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	2,403.65	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,077.83	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	973.76	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	928.05	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	981.10	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,235.04	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,746.23	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	568.76	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,660.71	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	812.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	25 February 2026	656.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,705.62	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	518.14	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	568.54	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	3,771.94	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	689.17	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,036.21	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	4,650.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	730.98	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	3,410.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	744.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	4,886.62	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	960.16	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	2,019.56	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	532.67	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	4,886.62	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,638.57	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	5,910.99	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	649.76	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,370.11	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	852.81	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	614.73	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,383.36	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	1,071.43	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	600.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	510.90	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 February 2026	12,007.60	Richmond Psychosocial Foundati	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	5,600.00	Rosebank Nursing Homes Limited	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	28,932.00	ROSEBANK NURSING HOME	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	46,332.60	Royal Variety Charity	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	16,960.00	RRC GB Ltd t/a Warm Melody	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	4,166.80	RXHEALTH LTD	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	5,566.44	Sanctuary Homecare Limited	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	24,742.70	SEEABILITY	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	6,165.36	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	35,726.10	Shenehom Housing Assoc Ltd	INVOICE	External Residential Care

Adult Social Services Directorate	25 February 2026	10,907.30	Simply Care (UK) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	5,382.00	Sister Hospitaller - St Teresa	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	20,097.90	Social Care Aspirations Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	19,274.30	South Croft Healthcare Lodge L	INVOICE	Supported Living
Environment & Community Services Directorate	25 February 2026	660.00	Sports Labs Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	25 February 2026	1,140.00	SSP Maintenance Ltd	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	25 February 2026	7,227.68	St Marys Residential Home	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	14,742.00	STALLCOMBE HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	78,597.00	Starcourt Construction Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	1,236.24	Stepping On Out (Direct Paymen	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	25 February 2026	1,160.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	25 February 2026	639.46	Sue Hill Recruitment & Service	INVOICE	Consultants Fees
Adult Social Services Directorate	25 February 2026	4,795.84	Sunbury Nursing Homes Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	5,166.72	SURBITON CARE HOMES LTD T/A MI	INVOICE	External Nursing Care
Chief Executives Directorate	25 February 2026	35,000.00	Sutton PCNs (Primary Care Netw	INVOICE	Project Work
Adult Social Services Directorate	25 February 2026	36,425.80	The Cedars Care Home (Ashford)	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	5,999.48	The Fircroft Trust	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	8,300.96	The Mortimer Society	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	4,792.16	THE SALVATION ARMY	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	11,978.10	The Vines	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	5,382.00	The White House Nursing Home L	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	2,751.88	Top Line Support Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	25 February 2026	1,368.00	Top Removals Ltd	INVOICE	Property Maintenance
Adult Social Services Directorate	25 February 2026	18,987.90	Transforming Support (Coulsdon	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	11,247.90	Transforming Support (Sussex)	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	21,016.80	Trinity Court Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	6,580.00	Trustwell Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	4,759.48	Unity Lives Ltd	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	6,656.00	Valorum Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	10,000.00	Vicarage Farm Care Home	INVOICE	External Nursing Care
Environment & Community Services Directorate	25 February 2026	4,160.52	Videcom Security Limited	INVOICE	Furniture
Adult Social Services Directorate	25 February 2026	36,347.50	VOYAGE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	245,184.00	Walsingham Support Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	25 February 2026	800.00	WANDSWORTH MEDIATION SERVICE	INVOICE	Materials
Chief Executives Directorate	25 February 2026	7,000.00	Westco Trading Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	25 February 2026	6,325.76	Willow Lodge Nursing Home	INVOICE	External Nursing Care

Adult Social Services Directorate	25 February 2026	14,618.30	WISE Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	25 February 2026	7,200.00	WT UK Opco 1 Ltd t/a Purley Ga	INVOICE	External Nursing Care
Adult Social Services Directorate	25 February 2026	5,200.00	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Residential Care
Adult Social Services Directorate	25 February 2026	22,203.60	Yellowstone Healthcare Limited	INVOICE	Supported Living
Children's Services Directorate	26 February 2026	10,046,900.00	ACHIEVING FOR CHILDREN LTD	INVOICE	AfCCoreContract
Housing & Regeneration Directorate	26 February 2026	2,640.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Children's Services Directorate	26 February 2026	5,985.24	Bishop Perrin Church of Englan	INVOICE	Transfers to Schools
Environment & Community Services Directorate	26 February 2026	526.80	BRITISH RED CROSS SOCIETY	INVOICE	Training
Adult Social Services Directorate	26 February 2026	720.00	C & P HYGIENE	INVOICE	Cleaning
Children's Services Directorate	26 February 2026	41,706.00	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools
Environment & Community Services Directorate	26 February 2026	12,453.30	Certas Energy UK Ltd	INVOICE	Materials
Adult Social Services Directorate	26 February 2026	5,100.96	Chiptech International Ltd	INVOICE	Equipment
Adult Social Services Directorate	26 February 2026	6,393.60	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	26 February 2026	3,742.15	DBLO Associates Architects	INVOICE	CAPEXP Professional Fees
Capital Expenditure	26 February 2026	2,400.00	Fire Ingenuity LLP	INVOICE	CAPEXP Professional Fees
Resources Directorate	26 February 2026	4,104.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Chief Executives Directorate	26 February 2026	889.00	Journeying Support Services Lt	INVOICE	Project Work
Housing & Regeneration Directorate	26 February 2026	870.00	KENWAYS FURNITURE	INVOICE	Social Fund Payments
Environment & Community Services Directorate	26 February 2026	56,493.40	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Chief Executives Directorate	26 February 2026	75,000.00	London Borough Of Merton	INVOICE	Project Work
Environment & Community Services Directorate	26 February 2026	12,477.20	Metis Consultants Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	26 February 2026	4,200.00	Metis Consultants Ltd	INVOICE	Consultants Fees
Capital Expenditure	26 February 2026	1,560.00	Nathaniel Lichfield & Partners	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	26 February 2026	6,170.16	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	26 February 2026	1,190.00	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	26 February 2026	1,900.64	St Augustine Community Care Tr	INVOICE	External Daycare
Children's Services Directorate	26 February 2026	6,149.00	St Mary Magdalen's R. C. Schoo	INVOICE	Transfers to Schools
Children's Services Directorate	26 February 2026	12,920.00	St Marys & St Peters Primary S	INVOICE	Transfers to Schools
Children's Services Directorate	26 February 2026	16,392.00	St Richards & St Andrews C of	INVOICE	Transfers to Schools
Children's Services Directorate	26 February 2026	19,128.00	St. Mary's Church of England S	INVOICE	Transfers to Schools
Environment & Community Services Directorate	26 February 2026	1,017.60	STANSFIELD AUTO ELECTRICAL SRV	INVOICE	Internal Vehicle Charges
Housing & Regeneration Directorate	26 February 2026	2,280.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Children's Services Directorate	26 February 2026	17,533.00	The King's C of E Primary Scho	INVOICE	Transfers to Schools
Resources Directorate	26 February 2026	508.11	Twofold Ltd	INVOICE	Hardware Maintenance
Adult Social Services Directorate	26 February 2026	186,145.00	United Response Services LTD	INVOICE	External Residential Care
Chief Executives Directorate	26 February 2026	864.00	Westco Trading Ltd	INVOICE	Community support

Environment & Community Services Directorate	26 February 2026	855.58	Whitespace Work Software Ltd	INVOICE	Application purchases
Resources Directorate	27 February 2026	1,008.64	A2 DOMINION	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	1,774.80	A2 DOMINION GROUP	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	531.00	A2DOMINION SOUTH LIMITED	INVOICE	Rent Allowances
Housing & Regeneration Directorate	27 February 2026	810.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Resources Directorate	27 February 2026	6,295.72	ANCHOR HANOVER GROUP	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	1,048.84	APOLLO HOUSING	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	2,640.00	Ascendant Solutions Limited	INVOICE	Software purchases
Adult Social Services Directorate	27 February 2026	4,984.00	ASHPRI LTD	INVOICE	Occupational Health Doctors
Resources Directorate	27 February 2026	1,338.48	ASTON GRAY	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	11,390.20	AVENUES TRUST GROUP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	27 February 2026	34,417.80	Avison Young LTD	INVOICE	Lot 1 - Llord Servs Prop Mgmt
Resources Directorate	27 February 2026	1,000.00	BALMORE VIEWS LTD	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	966.56	BERCLEYS MANAGEMENT UK LTD	INVOICE	Rent Allowances
Environment & Community Services Directorate	27 February 2026	1,800.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Capital Expenditure	27 February 2026	526.06	Beta Distribution (South) Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	27 February 2026	942.32	BUNZL UK LTD T/A GREENHAM	INVOICE	Equipment
Resources Directorate	27 February 2026	1,176.00	C JENKIN & SON	INVOICE	Rent Allowances
Adult Social Services Directorate	27 February 2026	18,133.50	C M CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	27 February 2026	560.00	Cambridge House	INVOICE	Advocacy contract
Resources Directorate	27 February 2026	1,001.08	CEDAR ESTATES	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	11,373.60	CENTRAL & CECIL HOUSING TRUST	INVOICE	Rent Allowances
Housing & Regeneration Directorate	27 February 2026	4,260.00	CERTUS SECURITY (UK) LLP	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	27 February 2026	3,504.48	Cognithan	INVOICE	Supported Living
Resources Directorate	27 February 2026	3,406.68	COMMUNITY HOUSING AND THERAPY	INVOICE	Rent Allowances
Environment & Community Services Directorate	27 February 2026	6,098.94	Confido Consult Ltd	INVOICE	Materials
Resources Directorate	27 February 2026	1,092.48	DEXTERS LONDON LIMITED	INVOICE	Rent Allowances
Adult Social Services Directorate	27 February 2026	1,166.40	DR MUTHU KANNABIRAN T/A RADHA	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	27 February 2026	583.50	Elliott Baxter & Company Limit	INVOICE	Photocopying
Resources Directorate	27 February 2026	878.28	ELM GROUP	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	1,104.64	ETHICAL LETTINGS	INVOICE	Rent Allowances
Capital Expenditure	27 February 2026	4,420.85	F M Conway Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	27 February 2026	4,150.80	Fairport Containers Ltd	INVOICE	Equipment
Resources Directorate	27 February 2026	700.00	FARNPOINT LTD & TIMRO INVESTME	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	2,448.36	FESTALFINE LIMITED	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	4,230.12	FIRST PRIORITY HOUSING ASSOCIA	INVOICE	Rent Allowances

Resources Directorate	27 February 2026	6,588.60	FITZROY	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	1,558.28	FITZROY SUPPORT	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	7,861.84	GOLDEN LANE HOUSING	INVOICE	Rent Allowances
Environment & Community Services Directorate	27 February 2026	1,100.00	Good Apples Ltd	INVOICE	Food & Consumables
Resources Directorate	27 February 2026	2,282.24	GRIP NOMCO'S 1 & 2 LTD AS NOMS	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	544.52	GROSVENOR NETWORKS LTD	INVOICE	Rent Allowances
Environment & Community Services Directorate	27 February 2026	11,375.00	Gutteridge Haskins & Davey Ltd	INVOICE	Traffic and Pedestrian Meas
Resources Directorate	27 February 2026	1,264.60	HAMPTON PAROCHIAL CHARITY	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	699.08	HANOVER HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	786.08	HASTOE HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	3,080.08	HASTOE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	22,622.50	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	4,460.24	HML SHAW PROPERTY & ESTATE MAN	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	3,277.68	INCLUSION HOUSING CIC LTD	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	19,874.10	INDEPENDENT HOUSING UK LTD	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	744.72	INQUILAB HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	823.68	JACKSON-STOP	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	1,196.72	JAI ESTATE AGENTS LTD	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	17,958.10	JUST CIRCLE LIMITED	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	1,217.96	L&Q GROUP	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	2,032.20	L&Q THRESHOLD HOMES	INVOICE	Rent Allowances
Capital Expenditure	27 February 2026	540.00	Leading Construction Ltd	INVOICE	CAPEXP Construction Work
Resources Directorate	27 February 2026	5,965.88	LIFEWAYS COMMUNITY CARE LTD	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	733.72	LOCHMORE HOLDINGS LIMITED	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	42,441.70	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	15,731.50	LONDON AND QUADRANT	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	39,784.40	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Chief Executives Directorate	27 February 2026	1,675.00	Mayor's Appeal Fund	INVOICE	Mayors Allowance
Resources Directorate	27 February 2026	3,721.48	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	4,174.16	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	19,417.70	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	5,986.34	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	9,596.40	NEC Software Solutions UK Ltd	INVOICE	Software purchases
Resources Directorate	27 February 2026	4,124.64	NETWORK HOMES	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	1,753.84	NEWBOULDS & CO	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	6,744.44	NOTTING HILL GENESIS	INVOICE	Rent Allowances

Resources Directorate	27 February 2026	1,104.64	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	2,384.40	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Capital Expenditure	27 February 2026	30,000.00	Orange Tree Theatre Ltd	INVOICE	CAPEXP Capital grants
Resources Directorate	27 February 2026	235,083.00	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	6,632.56	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Environment & Community Services Directorate	27 February 2026	7,338.25	PROJECT CENTRE Ltd	INVOICE	Materials
Resources Directorate	27 February 2026	3,202.44	QUINTUS HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	4,539.48	R.U.T.C.H.T WITH AGENTS UNITED	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	584.06	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	700.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	768.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	581.54	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	638.50	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	590.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	616.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	565.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	636.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	664.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	703.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	524.42	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	576.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	544.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	634.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	550.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	620.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	27 February 2026	546.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	600.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	516.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	752.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	1,074.52	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	642.06	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	664.28	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	837.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	634.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	781.20	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	692.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	548.22	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	508.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	534.48	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	1,015.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	649.28	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	713.48	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	699.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	27 February 2026	623.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	550.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	692.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	508.48	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	632.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	892.96	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	523.02	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	1,656.96	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	540.20	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	600.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	598.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	862.94	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	503.26	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	516.52	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	576.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	530.12	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	3,788.88	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	514.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	548.22	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	782.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	738.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances





Resources Directorate	27 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	533.28	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	776.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	978.48	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	1,223.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	782.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	659.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	551.54	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	623.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	690.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	503.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	923.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	1,245.40	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	582.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	1,030.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	853.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	1,307.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances





Resources Directorate	27 February 2026	546.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	540.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	544.52	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	510.74	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	2,595.20	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	629.26	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	524.88	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	874.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	777.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	1,056.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	520.04	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	1,726.59	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	27 February 2026	3,250.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	5,898.12	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	1,330.40	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	4,947.60	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	792.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	792.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	1,020.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	1,104.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	1,107.68	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	1,089.96	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	2,026.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	1,376.20	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	1,015.40	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	920.56	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	920.56	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	851.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	923.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	1,307.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	918.48	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	747.68	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	853.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	921.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	980.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	1,015.40	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	920.56	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	807.68	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	27 February 2026	552.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Adult Social Services Directorate	27 February 2026	500.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Resources Directorate	27 February 2026	12,059.50	REGENT HOUSING LTD	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	1,810.57	REGIS PLC	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	12,291.40	RESIDE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	10,527.60	RICHMOND CHARITIES ALMSHOUSES	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	1,369.68	RICHMOND PSYCHOSOCIAL FOUNDATI	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	16,456.80	RLHA	INVOICE	Rent Allowances
Adult Social Services Directorate	27 February 2026	35,232.20	Salutem Shared Services III	INVOICE	External Residential Care
Capital Expenditure	27 February 2026	1,089.30	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Equipment Purchase
Resources Directorate	27 February 2026	10,912.80	SmartCitizen Limited	INVOICE	Hardware Maintenance
Resources Directorate	27 February 2026	23,513.80	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Adult Social Services Directorate	27 February 2026	2,779.26	St Augustine Community Care Tr	INVOICE	External Daycare
Resources Directorate	27 February 2026	3,872.48	ST CHRISTOPHER'S FELLOWSHIP	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	1,390.80	SURREY COUNTY COUNCIL	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	517.68	SWAN ISLAND HARBOUR	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	923.08	SWEETINGS PROPERTY MANAGEMENT	INVOICE	Rent Allowances
Environment & Community Services Directorate	27 February 2026	3,360.00	The Conservation Volunteers	INVOICE	Conservation Contract
Resources Directorate	27 February 2026	13,408.70	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	2,068.08	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Children's Services Directorate	27 February 2026	167,318.00	The King's C of E Primary Scho	INVOICE	School Budget Share
Resources Directorate	27 February 2026	887.08	THE ROYAL BRITISH LEGION POPPY	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	32,876.60	UNITED RESPONSE	INVOICE	Rent Allowances
Housing & Regeneration Directorate	27 February 2026	590.10	Videcom Security Limited	INVOICE	Security & Fire Protection
Resources Directorate	27 February 2026	1,203.68	WALLAKERS PROPERTY CONSULTANCE	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	13,764.80	WALSINGHAM SUPPORT	INVOICE	Rent Allowances
Resources Directorate	27 February 2026	920.56	YOUR MOVE.CO.UK LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	27 February 2026	750.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs