Directorate	Payment Date	Payment Amount	Payee	Supplier No	Activity
Housing & Regeneration Directorate	01/06/2026	1,818.00	A.D.M.I Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	01/06/2026	23,000.00	ACHIEVING FOR CHILDREN LTD	INVOICE	Project Work
Housing & Regeneration Directorate	01/06/2026	645.00	ACS Business Group Ltd	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	01/06/2026	70,211.50	Ansador Services Limited	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	01/06/2026	6,003.60	Commercial & Specialised Divin	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	01/06/2026	629.04	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	01/06/2026	10,266.50	Drees and Sommer UK Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	01/06/2026	1,058.76	Highway Quality Solutions Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	01/06/2026	570.00	Imperial Civil Enforcement Sol	INVOICE	Furniture
Capital Expenditure	01/06/2026	13,554.50	INSPIRE CONTRACT SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	01/06/2026	7,732.46	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	01/06/2026	579.30	KONE PLC (Callouts only)	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	01/06/2026	534.00	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Resources Directorate	01/06/2026	980.02	LPFA (Residual Liabilities)	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	01/06/2026	1,074.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	01/06/2026	3,444.12	Smith	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	01/06/2026	3,208.20	T Mohan & Co Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	01/06/2026	1,222.81	The Design Collective (London)	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	01/06/2026	851.73	WASTE INVESTIGATIONS SUPPORT &	INVOICE	Enforcement Contractor
Housing & Regeneration Directorate	01/06/2026	858.00	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	01/06/2026	14,000.00	Westco Trading Ltd	INVOICE	Agency Staff
Capital Expenditure	02/06/2026	24,800.00	Arcadis LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	02/06/2026	12,000.00	Barn Elms Sports Trust	INVOICE	Barn Elms Sports Man Contract
Children's Services Directorate	02/06/2026	180,877.00	Barnes Primary School	INVOICE	School Budget Share
Environment & Community Services Directorate	02/06/2026	996.54	Cartridge Save Ltd	INVOICE	Hardware purchases
Children's Services Directorate	02/06/2026	557,940.00	Christ's School	INVOICE	School Budget Share
Children's Services Directorate	02/06/2026	267,827.00	Collis School	INVOICE	School Budget Share
Adult Social Services Directorate	02/06/2026	2,479.28	Community Health Partnerships	INVOICE	Rents
Capital Expenditure	02/06/2026	17,014.80	CURL LA TOURELLE + HEAD LIMITE	INVOICE	CAPEXP Professional Fees
Resources Directorate	02/06/2026	3,203.83	DEPAUL UK	INVOICE	Rent Allowances
Housing & Regeneration Directorate	02/06/2026	5,200.00	Elmlodge Property Management	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	02/06/2026	375,316.00	Hampton Junior School	INVOICE	School Budget Share
Children's Services Directorate	02/06/2026	60,830.50	Hampton Wick Infants School	INVOICE	School Budget Share
Children's Services Directorate	02/06/2026	57,512.90	Kew Riverside Primary School	INVOICE	School Budget Share
Housing & Regeneration Directorate	02/06/2026	596.66	KONE PLC (Callouts only)	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	02/06/2026	936.00	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Materials
Environment & Community Services Directorate	02/06/2026	14,420.80	Parkguard Ltd	INVOICE	Wardening Contract
Resources Directorate	02/06/2026	5,707.09	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Children's Services Directorate	02/06/2026	187,243.00	St Edmund's R.C.School	INVOICE	School Budget Share
Children's Services Directorate	02/06/2026	186,476.00	Stanley Primary School	INVOICE	School Budget Share
Environment & Community Services Directorate	02/06/2026	6,086.33	Tarmac Trading Ltd	INVOICE	Materials
Children's Services Directorate	02/06/2026	180,119.00	The King's C of E Primary Scho	INVOICE	School Budget Share
Children's Services Directorate	02/06/2026	230,314.00	The Vineyard Primary School	INVOICE	School Budget Share
Capital Expenditure	02/06/2026	6,013.50	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	03/06/2026	1,016.40	ALAN RHODES ASSOCIATES	INVOICE	CAPEXP Other Building Reltd Wk

Capital Expenditure	03/06/2026	15,281.00	Arcadis LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	03/06/2026	2,548.00	Archdeacon Cambridge School	INVOICE	Transfers to Schools
Children's Services Directorate	03/06/2026	3,797.00	Barnes Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	03/06/2026	4,176.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Children's Services Directorate	03/06/2026	2,352.00	Bishop Perrin Church of Englan	INVOICE	Transfers to Schools
Environment & Community Services Directorate	03/06/2026	526.80	BRITISH RED CROSS SOCIETY	INVOICE	Training
Children's Services Directorate	03/06/2026	870.49	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools
Children's Services Directorate	03/06/2026	3,783.49	Chase Bridge Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	03/06/2026	9,916.00	Collis School	INVOICE	Transfers to Schools
Adult Social Services Directorate	03/06/2026	2,479.28	Community Health Partnerships	INVOICE	Rents
Capital Expenditure	03/06/2026	54,256.80	Conamar Building Services Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	03/06/2026	7,609.38	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	03/06/2026	4,216.44	East Sheen Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	03/06/2026	3,522.64	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Resources Directorate	03/06/2026	1,398.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Children's Services Directorate	03/06/2026	5,185.04	Heathfield Schools Partnership	INVOICE	Transfers to Schools
Resources Directorate	03/06/2026	4,284.00	K & A Construction	INVOICE	Materials
Environment & Community Services Directorate	03/06/2026	371,825.00	Krinkels UK Limited	INVOICE	General Grounds Maintenance
Children's Services Directorate	03/06/2026	3,907.80	Lowther Primary School	INVOICE	Transfers to Schools
Chief Executives Directorate	03/06/2026	1,620.00	Mayors Appeal Fund	INVOICE	Mayors Allowance
Capital Expenditure	03/06/2026	70,852.40	MD Insurance Services Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	03/06/2026	3,360.00	Metis Consultants Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	03/06/2026	1,336.50	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Children's Services Directorate	03/06/2026	1,372.00	Orleans Primary school	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	03/06/2026	4,722.00	OS Comms LTD	INVOICE	Security & Fire Protection
Capital Expenditure	03/06/2026	2,100.00	Point 2 Surveyors Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	03/06/2026	12,498.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	03/06/2026	14,403.20	RUILS	INVOICE	Personalisation Support
Children's Services Directorate	03/06/2026	980.00	Sacred Heart R. C. School	INVOICE	Transfers to Schools
Capital Expenditure	03/06/2026	1,800.00	SHARPE PRITCHARD LLP (CLIENT A	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	03/06/2026	1,023.00	SHASHEE INVESTMENTS LTD	INVOICE	External Lodgings
Resources Directorate	03/06/2026	5,456.40	SmartCitizen Limited	INVOICE	Hardware Maintenance
Children's Services Directorate	03/06/2026	940.80	St Edmund's R.C.School	INVOICE	Transfers to Schools
Children's Services Directorate	03/06/2026	7,576.24	St James' RC Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	03/06/2026	5,387.20	St Marys & St Peters Primary S	INVOICE	Transfers to Schools
Children's Services Directorate	03/06/2026	2,156.00	St Stephens Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	03/06/2026	2,243.55	Stanley Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	03/06/2026	1,116.00	STREET FURNISHINGS LTD	INVOICE	Materials
Environment & Community Services Directorate	03/06/2026	2,280.00	Sulus Ltd	INVOICE	Traffic and Pedestrian Meas
Children's Services Directorate	03/06/2026	3,121.44	The King's C of E Primary Scho	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	03/06/2026	636.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Resources Directorate	03/06/2026	1,777,590.00	TRANSPORT TRADING LTD	INVOICE	Concessionary Fares
Adult Social Services Directorate	03/06/2026	975.30	United Response Services LTD	INVOICE	Day Care
Children's Services Directorate	03/06/2026	6,192.00	Windham Nursery School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	04/06/2026	2,544.00	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	04/06/2026	896.88	ABS Care Ltd	INVOICE	External Homecare

Housing & Regeneration Directorate	04/06/2026	722.90	AMALGAMATED LIFTS LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	04/06/2026	2,612.84	Amber Home Carers Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	04/06/2026	899.16	Bolinda UK Ltd	INVOICE	Library Books
Adult Social Services Directorate	04/06/2026	38,959.80	Caremark Richmond or Hounslow	INVOICE	External Homecare
Housing & Regeneration Directorate	04/06/2026	1,288.80	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	04/06/2026	8,672.98	Community Health Partnerships	INVOICE	Rents
Environment & Community Services Directorate	04/06/2026	5,640.00	Complete Ecology	INVOICE	Conservation Contract
Housing & Regeneration Directorate	04/06/2026	7,040.57	Culligan (UK) Ltd	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	04/06/2026	4,795.20	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	04/06/2026	30,677.80	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	04/06/2026	21,936.00	DC & C Limited	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	04/06/2026	37,366.30	DDS Demolitiion Ltd	INVOICE	Consultants Fees
Capital Expenditure	04/06/2026	1,205.60	Drees and Sommer UK Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	04/06/2026	5,040.00	EnviroAwards Limited	INVOICE	Other minor services
Housing & Regeneration Directorate	04/06/2026	655.12	FRONTIER PITTS LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	04/06/2026	600.00	Galaxy Real Estate Ltd	INVOICE	Private Rented Sector Offer
Capital Expenditure	04/06/2026	2,676.00	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	04/06/2026	2,340.00	GREATBATCH LTD	INVOICE	Advertising / Publicity
Chief Executives Directorate	04/06/2026	32,230.00	Habitats and Heritage	INVOICE	Fees & Charges
Capital Expenditure	04/06/2026	3,360.00	Hopkins Architects Ltd	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	04/06/2026	7,835.00	Included Careers Cic	INVOICE	Project Work
Housing & Regeneration Directorate	04/06/2026	1,134.00	Iridium Services Limited	INVOICE	Postage
Capital Expenditure	04/06/2026	38,379.90	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	04/06/2026	168,242.00	Krinkels UK Limited	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	04/06/2026	635.46	La Belle Roofing Co LTD	INVOICE	Property Maintenance
Capital Expenditure	04/06/2026	1,362.00	LASER SECURITY	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	04/06/2026	8,266.56	Leading Construction Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	04/06/2026	10,380.00	LONDON BOROUGH OF CAMDEN	INVOICE	Consultants Fees
Housing & Regeneration Directorate	04/06/2026	1,437.19	MAIL SOLUTIONS UK LTD	INVOICE	Postage
Environment & Community Services Directorate	04/06/2026	3,394.09	Medisort Ltd	INVOICE	Clinical Waste Contract
Environment & Community Services Directorate	04/06/2026	19,274.30	Metis Consultants Limited	INVOICE	Consultants Fees
Chief Executives Directorate	04/06/2026	875.00	Mike Smith Training and Consul	INVOICE	Training
Housing & Regeneration Directorate	04/06/2026	634.41	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	04/06/2026	36,224.90	MITIE PROPERTY SERVICES UK LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	04/06/2026	772.20	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Housing & Regeneration Directorate	04/06/2026	900.00	OCS GROUP UK LTD	INVOICE	Refuse Collection
Adult Social Services Directorate	04/06/2026	6,327.36	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Capital Expenditure	04/06/2026	1,287.00	PINSENT MASONS	INVOICE	CAPEXP Professional Fees
Capital Expenditure	04/06/2026	1,355.58	Playle & Partners LLP	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	04/06/2026	15,348.60	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	04/06/2026	1,417.43	Robert Hills Photography	INVOICE	Panacea Graphics
Housing & Regeneration Directorate	04/06/2026	4,818.00	Ross & Partners Ltd	INVOICE	Consultants Fees
Chief Executives Directorate	04/06/2026	10,000.00	ROYAL BOROUGH OF KINGSTON-UPON	INVOICE	Project Work
Housing & Regeneration Directorate	04/06/2026	754.28	Royal Mail Group Ltd	INVOICE	Postage
Capital Expenditure	04/06/2026	2,709.83	Rype Office Ltd t/a Reyooz	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	04/06/2026	6,928.80	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees

Environment & Community Services Directorate	04/06/2026	1,370.80	St Mary's Church & Kitson Hall	INVOICE	Trade Refuse
Capital Expenditure	04/06/2026	3,960.00	Stace LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	04/06/2026	11,292.00	Sulus Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	04/06/2026	5,940.00	THINKING WORKS	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	04/06/2026	5,760.00	Transform Arboriculture Ltd	INVOICE	Arboricultural Contract
Adult Social Services Directorate	04/06/2026	918.90	United Response Services LTD	INVOICE	Day Care
Environment & Community Services Directorate	04/06/2026	600.00	Universal Services (Sports Equ	INVOICE	Equipment
Chief Executives Directorate	04/06/2026	6,240.00	Verve Communications Limited	INVOICE	Project Work
Capital Expenditure	04/06/2026	25,215.60	Videcom Security Limited	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	04/06/2026	13,114.30	Walsingham Support Ltd	INVOICE	External Residential Care
Capital Expenditure	04/06/2026	24,000.00	WSP UK LIMITED	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	05/06/2026	3,602.28	Abbotstone Law LLP	INVOICE	Legal Support Services Charge
Adult Social Services Directorate	05/06/2026	2,938.80	Achieve Together Services Limi	INVOICE	External Homecare
Adult Social Services Directorate	05/06/2026	2,160.00	Action First Assessments Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	05/06/2026	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	05/06/2026	74,528.70	Amber Home Carers Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	05/06/2026	1,396.80	Aston Pearl Limited	INVOICE	B&B Payments
Adult Social Services Directorate	05/06/2026	1,459.62	Balance (Support) CIO	INVOICE	Supported Living
Adult Social Services Directorate	05/06/2026	1,629.00	Blue Arrow Transport Ltd (BATs	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	05/06/2026	7,320.00	BPS CHARTERED SURVEYORS T/A BP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	05/06/2026	6,702.85	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	05/06/2026	22,002.10	Caremark Richmond or Hounslow	INVOICE	External Homecare
Adult Social Services Directorate	05/06/2026	2,818.08	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	05/06/2026	6,788.51	CHD Living T/A Crest Lodge	INVOICE	External Nursing Care
Adult Social Services Directorate	05/06/2026	2,400.00	Contractor Umbrella Ltd	INVOICE	Consultants Fees
Resources Directorate	05/06/2026	2,521.36	DEPAUL UK	INVOICE	Rent Allowances
Adult Social Services Directorate	05/06/2026	674.80	DORSET SCOPE	INVOICE	Supported Living
Resources Directorate	05/06/2026	3,478.44	G2V Recruitment Group Limited	INVOICE	Agency Staff
Resources Directorate	05/06/2026	901.46	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Chief Executives Directorate	05/06/2026	1,117.50	Kingston University Service Co	INVOICE	Project Work
Environment & Community Services Directorate	05/06/2026	36,237.60	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Environment & Community Services Directorate	05/06/2026	57,527.10	Krinkels UK Limited	INVOICE	Grounds Cleansing Contract
Environment & Community Services Directorate	05/06/2026	3,000.00	Leading Construction Ltd	INVOICE	General Grounds Maintenance
Resources Directorate	05/06/2026	2,168.36	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	1,177.80	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Adult Social Services Directorate	05/06/2026	526.80	One Trust	INVOICE	Supported Living
Resources Directorate	05/06/2026	4,151.26	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	721.12	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Adult Social Services Directorate	05/06/2026	6,779.76	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	05/06/2026	7,457.86	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	05/06/2026	700.00	Quality Care & Recruitment Sol	INVOICE	Occupational Health Doctors
Resources Directorate	05/06/2026	584.06	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	700.56	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	768.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	581.54	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	502.72	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	05/06/2026	638.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	616.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	565.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	775.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	517.22	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	636.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	664.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	703.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	523.52	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	576.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	544.14	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	524.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	634.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	550.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	569.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	620.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	549.56	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	600.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	516.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	1,776.95	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	680.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	780.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	836.12	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	634.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	05/06/2026	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	692.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	548.04	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	508.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	534.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	1,015.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	649.50	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	714.52	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	507.40	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	623.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	692.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	623.86	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	523.02	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	514.74	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	540.20	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	600.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	598.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	859.94	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	516.52	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	576.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	530.12	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	507.42	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	531.98	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	514.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	544.86	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	05/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	782.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	804.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	602.06	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	560.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	547.72	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	566.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	694.73	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	531.96	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	550.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	519.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	680.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	600.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	597.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	627.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	623.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	549.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	516.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	515.02	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	05/06/2026	510.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	550.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	533.04	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	522.96	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	543.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	501.04	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	612.02	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	548.04	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	598.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	541.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	505.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	776.20	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.26	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	782.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	659.72	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	516.74	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	05/06/2026	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	623.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	503.86	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	516.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	573.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	502.34	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	512.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	542.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	583.34	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	500.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	563.73	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	571.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	782.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	510.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	500.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	05/06/2026	533.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	519.82	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	522.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	522.74	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	500.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	576.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	621.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	623.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	555.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	508.12	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	519.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	545.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	540.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	500.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	510.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	647.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	628.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	539.52	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	543.74	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	541.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	568.26	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	552.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05/06/2026	551.87	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Adult Social Services Directorate	05/06/2026	5,314.29	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Adult Social Services Directorate	05/06/2026	750.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Resources Directorate	05/06/2026	2,000.00	Richmond Team Ministry	INVOICE	Venue & facilities hire
Children's Services Directorate	05/06/2026	575,899.00	RuT Schools Services Ltd	INVOICE	PFI Contract Costs
Adult Social Services Directorate	05/06/2026	840.00	Seema Rani T/as Soul Plugg	INVOICE	Other Minor Contract Payments
Resources Directorate	05/06/2026	774.78	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Housing & Regeneration Directorate	05/06/2026	3,080.00	Stewart & Young Ltd	INVOICE	Social Fund Payments

Adult Social Services Directorate	05/06/2026	3,704.54	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Resi Respite Care
Housing & Regeneration Directorate	05/06/2026	1,363.20	Top Removals Ltd	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	05/06/2026	1,273.10	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	05/06/2026	10,372.50	UK Star Care Ltd	INVOICE	External Homecare
Resources Directorate	05/06/2026	4,818.50	UNITED RESPONSE	INVOICE	Rent Allowances
Adult Social Services Directorate	05/06/2026	35,899.10	United Response Services LTD	INVOICE	External Residential Care
Resources Directorate	05/06/2026	28,331.60	WALSINGHAM SUPPORT	INVOICE	Rent Allowances
Adult Social Services Directorate	05/06/2026	552.96	Wheel Get You There Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	05/06/2026	750.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	08/06/2026	377,887.00	Age UK Richmond Services Ltd	INVOICE	Community support
Chief Executives Directorate	08/06/2026	1,100.00	AJB Care & Safeguarding Consul	INVOICE	Consultants Fees
Adult Social Services Directorate	08/06/2026	4,925.73	Amber Home Carers Ltd	INVOICE	External Homecare
Adult Social Services Directorate	08/06/2026	1,357.96	Aniis Care	INVOICE	External Homecare
Environment & Community Services Directorate	08/06/2026	228,659.00	APCOA Parking UK Ltd	INVOICE	Parking Contract
Resources Directorate	08/06/2026	2,900.09	ARTHUR J GALLAGHER (UK) LIMITE	INVOICE	Premises Insurance
Capital Expenditure	08/06/2026	6,150.00	Ashton Fire Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	08/06/2026	530.62	Banner Group Ltd	INVOICE	Stationery
Adult Social Services Directorate	08/06/2026	1,825.43	Bliss Care and Training Ltd	INVOICE	External Homecare
Adult Social Services Directorate	08/06/2026	561.58	Blue Arrow Transport Ltd (BATs	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	08/06/2026	3,913.95	Camphill Milton Keynes Comm Lt	INVOICE	Supported Living
Adult Social Services Directorate	08/06/2026	5,086.67	Cantraybridge College	INVOICE	Supported Living
Adult Social Services Directorate	08/06/2026	71,312.30	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Adult Social Services Directorate	08/06/2026	44,870.10	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	08/06/2026	15,058.40	Caremark Richmond or Hounslow	INVOICE	External Homecare
Adult Social Services Directorate	08/06/2026	2,851.43	County Care Independent Living	INVOICE	External Daycare
Adult Social Services Directorate	08/06/2026	1,598.40	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	08/06/2026	678.09	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	08/06/2026	933.60	Elliott Baxter & Company Limit	INVOICE	Photocopying
Capital Expenditure	08/06/2026	40,173.10	F G Mileham Ltd 1966	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	08/06/2026	6,005.31	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Daycare
Adult Social Services Directorate	08/06/2026	9,011.27	Haven Care Ltd	INVOICE	External Homecare
Capital Expenditure	08/06/2026	4,719.60	Hawkins Brown Architects LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	08/06/2026	39,345.20	K & A Construction	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	08/06/2026	59,772.10	King Adaptations Building Serv	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	08/06/2026	235,800.00	Knight Frank LLP (Clients)	INVOICE	Rents
Capital Expenditure	08/06/2026	7,010.40	ONE Creative Environments Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	08/06/2026	1,506.71	QUARTIX LTD	INVOICE	Vehicle Repairs, Maintenance
Capital Expenditure	08/06/2026	19,290.00	REB Builders Ltd	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	08/06/2026	5,142.86	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Chief Executives Directorate	08/06/2026	510.00	Roehampton Corporate Initiativ	INVOICE	Project Work
Adult Social Services Directorate	08/06/2026	960.00	Seema Rani T/as Soul Plugg	INVOICE	Materials
Environment & Community Services Directorate	08/06/2026	1,089,760.00	Serco Limited	INVOICE	Waste Contract
Adult Social Services Directorate	08/06/2026	4,959.42	SESL LTD	INVOICE	Supported Living
Adult Social Services Directorate	08/06/2026	1,359.00	SIGNHEALTH	INVOICE	External Homecare
Children's Services Directorate	08/06/2026	1,812.06	Supreme Linguistic Services Lt	INVOICE	Interpreting Services
Capital Expenditure	08/06/2026	9,077.00	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis

Environment & Community Services Directorate	08/06/2026	959.13	Tarmac Trading Ltd	INVOICE	Materials
Adult Social Services Directorate	08/06/2026	2,406.40	The Baked Bean Charity	INVOICE	External Daycare
Environment & Community Services Directorate	08/06/2026	39,000.00	The FA Bartlett Tree Expert Co	INVOICE	Oak Processionary Moth Cont
Housing & Regeneration Directorate	08/06/2026	4,285.20	Top Removals Ltd	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	08/06/2026	13,551.40	Walsingham Support Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	08/06/2026	691.20	Wheel Get You There Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	09/06/2026	6,032.69	Age UK Richmond upon Thames	INVOICE	Cont for Joint Comm Equip
Adult Social Services Directorate	09/06/2026	1,225.34	Apetito Ltd	INVOICE	ACS Meals Contract
Environment & Community Services Directorate	09/06/2026	3,662.98	Askews & Holts Library Service	INVOICE	Library Books
Adult Social Services Directorate	09/06/2026	1,200.00	B PORTER	INVOICE	Cleaning
Housing & Regeneration Directorate	09/06/2026	1,327.70	Banner Group Ltd	INVOICE	Stationery
Environment & Community Services Directorate	09/06/2026	1,800.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	09/06/2026	64,049.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	09/06/2026	1,105.44	Caremark Richmond or Hounslow	INVOICE	External Homecare
Chief Executives Directorate	09/06/2026	3,000.00	Clovercare Scotland Ltd	INVOICE	Project Work
Environment & Community Services Directorate	09/06/2026	3,581.45	Darell Primary & Nursery Schoo	INVOICE	Business Permits
Adult Social Services Directorate	09/06/2026	4,795.20	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	09/06/2026	22,099.40	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	09/06/2026	60,000.00	ERNST & YOUNG LLP	INVOICE	External Audit Fees
Housing & Regeneration Directorate	09/06/2026	1,617.84	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	09/06/2026	1,043.64	G2V Recruitment Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	09/06/2026	24,376.20	Haven Care Ltd	INVOICE	Re-ablement
Chief Executives Directorate	09/06/2026	24,000.00	HEM DES LLP	INVOICE	Project Work
Adult Social Services Directorate	09/06/2026	1,912.49	Humble HEALTHCARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	09/06/2026	3,441.02	Infermiera Group	INVOICE	External Homecare
Environment & Community Services Directorate	09/06/2026	63,992.70	Krinkels UK Limited	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	09/06/2026	19,845.80	Lee Valley Regional Park Autho	INVOICE	Lee Valley Levy
Resources Directorate	09/06/2026	2,335.50	LG Futures Ltd	INVOICE	Equipment
Adult Social Services Directorate	09/06/2026	32,760.90	Liaise South Limited	INVOICE	External Residential Care
Chief Executives Directorate	09/06/2026	201,914.00	London Borough Of Sutton	INVOICE	Payments to OLA's
Chief Executives Directorate	09/06/2026	10,800.00	Marriott's Events Ltd	INVOICE	Mayors Expenses & Funct Costs
Housing & Regeneration Directorate	09/06/2026	3,141.75	MITTAL PROPERTIES LTD	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	09/06/2026	4,140.00	ONE Creative Environments Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	09/06/2026	526.80	One Trust	INVOICE	Supported Living
Adult Social Services Directorate	09/06/2026	1,720.80	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	09/06/2026	1,602.00	Public-I Group Limited	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	09/06/2026	1,820.00	Quality Care & Recruitment Sol	INVOICE	Occupational Health Doctors
Environment & Community Services Directorate	09/06/2026	678.96	QUARTIX LTD	INVOICE	Vehicle Repairs, Maintenance
Resources Directorate	09/06/2026	6,484.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	09/06/2026	11,305.70	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Adult Social Services Directorate	09/06/2026	4,832.00	Richmond Mencap Limited	INVOICE	Other PH Contracts
Environment & Community Services Directorate	09/06/2026	23,871.10	RingGo Ltd	INVOICE	AGENCY ARRANGEMENTS EXP.
Adult Social Services Directorate	09/06/2026	600.00	Seema Rani T/as Soul Plugg	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	09/06/2026	3,600.00	The Conservation Volunteers	INVOICE	Conservation Contract
Environment & Community Services Directorate	09/06/2026	39,000.00	The FA Bartlett Tree Expert Co	INVOICE	Oak Processionary Moth Cont
Adult Social Services Directorate	09/06/2026	49,492.60	United Response Services LTD	INVOICE	External Residential Care

Capital Expenditure	09/06/2026	17,157.60	VALENCE GROUNDWORK AND PAVING	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	09/06/2026	3,060.00	Walsingham Support Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	09/06/2026	965.96	Watchdog Locksmiths Ltd	INVOICE	Security & Fire Protection
Environment & Community Services Directorate	09/06/2026	614.20	Z News Distribution LTD	INVOICE	Library Books
Housing & Regeneration Directorate	10/06/2026	1,008.00	A.D.M.I Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	10/06/2026	3,157.24	ABC Daycare Ltd	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	10/06/2026	225,036.00	Abel Living Limited	INVOICE	B&B Payments
Chief Executives Directorate	10/06/2026	42,680.00	ACHIEVING FOR CHILDREN LTD	INVOICE	Project Work
Housing & Regeneration Directorate	10/06/2026	2,945.00	Adept Property Services Limite	INVOICE	B&B Payments
Housing & Regeneration Directorate	10/06/2026	594.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Chief Executives Directorate	10/06/2026	1,000.02	Alive Advertising Ltd	INVOICE	Materials
Adult Social Services Directorate	10/06/2026	7,318.08	ALPENBEST LIMITED	INVOICE	External Homecare
Housing & Regeneration Directorate	10/06/2026	587.40	AMALGAMATED LIFTS LTD	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	10/06/2026	4,729.95	Angel Childminding	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	29,011.00	Annie's Nest Ltd	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	10/06/2026	24,273.00	Apex Housing Solutions	INVOICE	B&B Payments
Children's Services Directorate	10/06/2026	15,595.10	Archdeacon Cambridge School	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	10/06/2026	1,860.00	Aroma Property Services Ltd	INVOICE	B&B Payments
Children's Services Directorate	10/06/2026	127,374.00	Aston Pierpoint Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	13,825.20	Atefeh Taghvai t/a Waterlilly	INVOICE	Nursery Budget Share
Capital Expenditure	10/06/2026	22,984.50	Barnes Common Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	10/06/2026	18,083.30	Barnes Day Care Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	11,135.50	Barnes Montessori Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	25,560.50	Barnes Primary School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	10/06/2026	1,084.28	Bliss Care and Training Ltd	INVOICE	External Homecare
Children's Services Directorate	10/06/2026	3,196.95	Blue Iris Day Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	29,866.00	Bright Beginnings(Twickenham)	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	167,274.00	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	22,217.30	Brook House Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	7,829.91	Broomfield House School Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	7,980.90	Buckingham Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	45,166.60	Building Blocks Childcare Limi	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	23,045.60	Busy Bees Nurseries Ltd-TTN	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	7,535.32	Busy Lizzie's Montessori	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	65,401.90	Buttercups Day Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	1,708.50	Cara Lister Childminding	INVOICE	Nursery Budget Share
Adult Social Services Directorate	10/06/2026	41,574.70	Caremark Richmond or Hounslow	INVOICE	External Homecare
Children's Services Directorate	10/06/2026	8,669.25	Carole Stew-Lewis T/A Little M	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	12,034.10	Casa Montessori Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	38,479.90	Ceres Nursery Ltd T/A Working	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	19,413.00	Chase Bridge Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	22,769.50	Chestnuts TW1	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	10/06/2026	4,896.00	CHPK FIRE ENGINEERING LTD	INVOICE	Materials
Children's Services Directorate	10/06/2026	1,556.10	Christina's Childcare Ltd	INVOICE	Nursery Budget Share
Chief Executives Directorate	10/06/2026	2,000.00	Church Street Association	INVOICE	Community support
Children's Services Directorate	10/06/2026	909.00	Colette Servey T/A Colette's C	INVOICE	EY - 2 year old funding

Official

Children's Services Directorate	10/06/2026	33,347.20	Collis School	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	9,059.40	Darell Primary School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	10/06/2026	3,196.80	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	10/06/2026	4,667.10	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	10/06/2026	4,633.74	Drees and Sommer UK Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	10/06/2026	24,109.00	Eaton Square Private Schools L	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	10/06/2026	2,945.00	Elderflower Estate Limited	INVOICE	B&B Payments
Children's Services Directorate	10/06/2026	2,010.60	Enkeleda Bona t/a LEDA Childca	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	146,369.00	Fennies Teddington	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	6,897.45	FUTURE CHILDCARE LTDT/A Ivy Ho	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	22,082.30	German School Association Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	96,963.10	Greenacres (Oldfield)	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	5,041.99	HAMPTON COURT HOUSE LTD	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	15,268.10	Hampton Hill Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	16,177.50	Hampton Infant School	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	14,910.30	Hampton Wick Infants School	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	10,740.00	Happy Kiddos	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	14,067.00	Happy Kid's Face Ltd	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	10/06/2026	16,440.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Children's Services Directorate	10/06/2026	22,389.70	Heathfield Schools Partnership	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	13,265.50	Holy Trinity Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	6,763.80	Home Bumpkins Childcare LTD	INVOICE	Nursery Budget Share
Capital Expenditure	10/06/2026	960.00	Hopkins Architects Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	10/06/2026	532.51	Inclusive Media Solutions LTD	INVOICE	External Homecare
Children's Services Directorate	10/06/2026	13,514.10	Ivytree Nursery Ripley Road	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	4,373.10	Ivytree Nursery Twickenham	INVOICE	EY - 2 year old funding
Children's Services Directorate	10/06/2026	81,928.30	Jack and Jill School	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	9,046.76	Jolly Jumpers Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	13,032.30	Julia's Montessori Nursery	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	10/06/2026	3,882.00	K & A Construction	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	10/06/2026	4,010.82	KadarCare Service Ltd	INVOICE	External Homecare
Children's Services Directorate	10/06/2026	22,620.40	Katey Barrington T/A Katey's H	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	17,762.80	Katey's Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	3,032.13	Katie's Tiney Home Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	10/06/2026	27,155.60	Kerswell Kids Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	6,708.27	Kew College	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	10,472.00	Kew Giggles	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	10,517.50	Kew Green Nursery Gardener Nur	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	1,779.52	Kew Green Preparatory School	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	24,970.50	Kido Schools UK Limited T/A Ki	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	15,298.40	Kids Inc Nurseries	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	32,532.00	Kindred Education (Teddington)	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	20,464.50	KING'S HOUSE SCHOOL	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	34,566.30	Lambsmead Nurseries(Meadowview	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	11,008.40	Lavender Lane Pre-School CIC	INVOICE	Nursery Budget Share
Capital Expenditure	10/06/2026	1,932.00	Leading Construction Ltd	INVOICE	CAPEXP Construction Work

Environment & Community Services Directorate	10/06/2026	938.74	Les Mills Fitness UK Ltd	INVOICE	Software Maintenance
Children's Services Directorate	10/06/2026	46,772.50	LEYF - Bushy Tails Nursery & P	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	7,698.60	Little Chelsea Daycare Limited	INVOICE	EY - 2 year old funding
Children's Services Directorate	10/06/2026	8,033.66	Little Forest Folk Too Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	34,692.20	LITTLE PEOPLE DAY NURSERIES LT	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	35,939.70	Little Stars Day Nursery (UK)	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	10/06/2026	5,245.20	London Hounslow Ltd	INVOICE	B&B Payments
Children's Services Directorate	10/06/2026	25,286.20	London Organic Day Nurseries L	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	10/06/2026	2,046.00	London Walthamstow Limited	INVOICE	B&B Payments
Children's Services Directorate	10/06/2026	15,530.40	Lowther Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	20,173.00	Mandarin Ducklings Bilingual M	INVOICE	Nursery Budget Share
Resources Directorate	10/06/2026	13,762.60	Marsh Ltd	INVOICE	Employers Liability Insurance
Children's Services Directorate	10/06/2026	5,435.64	Meadlands Primary School	INVOICE	Nursery Budget Share
Chief Executives Directorate	10/06/2026	19,087.50	Meaningful Measures Ltd	INVOICE	Project Work
Adult Social Services Directorate	10/06/2026	1,056.89	Medacs Homecare	INVOICE	External Homecare
Children's Services Directorate	10/06/2026	12,587.50	Merry Gold Montessori School	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	10/06/2026	5,040.00	Metis Consultants Ltd	INVOICE	Consultants Fees
Children's Services Directorate	10/06/2026	18,946.30	MILKSHAKE MONTESSORI SCHOOL	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	18,736.20	Monkey Puzzle Day Nurseries (E	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	24,641.10	Monkey Puzzle Day Nursery Twic	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	22,813.20	My Sunshine Day Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	15,337.80	My Sunshine Day Nursery Barnes	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	114,333.00	N Family Twickenham Ltd	INVOICE	Nursery Budget Share
Capital Expenditure	10/06/2026	1,800.00	Nathaniel Lichfield & Partners	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	10/06/2026	4,302.15	New Spring Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	10,268.40	New Stepping Stones Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	8,601.04	Newland House School c/o The B	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	10/06/2026	1,900.80	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Children's Services Directorate	10/06/2026	7,761.63	North Star Preschool Ltd	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	10/06/2026	1,884.52	OCS GROUP UK LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	10/06/2026	10,191.80	Old Vicarage School Trust Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	10,677.20	Orleans Primary school	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	10/06/2026	799.20	P Flannery Plant Hire (Oval) L	INVOICE	Internal Vehicle Charges
Adult Social Services Directorate	10/06/2026	2,798.40	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Children's Services Directorate	10/06/2026	9,588.60	Pegah Heidari / Rayan Service	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	18,449.20	Pilgram Trading Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	7,185.00	Playful Pips Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	7,820.64	Playwam Preschool	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	10/06/2026	1,632.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	10/06/2026	15,730.70	Rainbow Nursery Schools Ltd	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	10/06/2026	1,400.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Children's Services Directorate	10/06/2026	2,151.90	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	10/06/2026	2,475.45	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	5,212.80	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	10/06/2026	4,223.40	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	10/06/2026	3,446.10	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share

Children's Services Directorate	10/06/2026	1,124.70	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	3,148.54	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	10/06/2026	606.00	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	10/06/2026	8,910.60	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	10/06/2026	2,956.92	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	8,669.25	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	3,446.10	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	2,213.55	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	4,063.47	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	1,566.45	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	1,890.00	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	7,749.90	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	3,016.71	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	5,931.90	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	2,483.18	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	1,879.65	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	3,394.80	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	10/06/2026	1,242.90	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	10/06/2026	2,151.90	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	10/06/2026	1,857.12	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	4,416.75	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	2,151.90	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	10/06/2026	5,901.00	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	2,485.80	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	10/06/2026	1,854.00	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	1,890.00	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	6,627.60	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	1,818.00	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	10/06/2026	6,740.78	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	2,637.15	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	2,151.90	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	10/06/2026	4,041.90	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	3,132.90	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	1,526.43	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	10/06/2026	13,632.50	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	10,043.10	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	3,446.10	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	647.10	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	606.00	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	10/06/2026	2,454.90	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	10/06/2026	4,606.20	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	10/06/2026	1,536.14	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	681.75	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	10/06/2026	2,151.90	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	10/06/2026	2,112.93	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	10/06/2026	1,997.85	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share

Children's Services Directorate	10/06/2026	3,423.90	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	10/06/2026	5,212.80	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	10/06/2026	647.10	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	4,427.10	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	1,242.90	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	10/06/2026	1,094.67	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Resources Directorate	10/06/2026	1,371.46	Restore Plc	INVOICE	Remote Storage Of Documents
Adult Social Services Directorate	10/06/2026	65,595.00	Richmond Aid	INVOICE	Other Third Party Payments
Resources Directorate	10/06/2026	29,250.00	Richmond Citizens Advice	INVOICE	Grants to Other Groups
Children's Services Directorate	10/06/2026	2,357.41	Riverside Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	5,844.19	Rosslyn Nursery and Pre-School	INVOICE	Nursery Budget Share
Chief Executives Directorate	10/06/2026	181,109.00	ROYAL BOROUGH OF KINGSTON-UPON	INVOICE	Payments to OLA's
Housing & Regeneration Directorate	10/06/2026	12,530.50	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	10/06/2026	1,906.71	RYGOR COMMERCIALS LTD	INVOICE	Vehicle Repairs, Maintenance
Children's Services Directorate	10/06/2026	6,471.00	Sacred Heart R. C. School	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	3,900.60	Sarah's Childminding Service	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	10,535.00	Scamps	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	10/06/2026	1,533.22	SEFE Energy Limited	INVOICE	Energy - Gas
Capital Expenditure	10/06/2026	92,104.40	SER CONTRACTOR LTD	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	10/06/2026	11,469.50	SMART Southfields Ltd	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	10/06/2026	7,478.40	Smith	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	10/06/2026	20,682.00	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Children's Services Directorate	10/06/2026	14,559.80	St Edmund's R.C.School	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	25,560.50	St James' RC Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	13,750.90	St Marys & St Peters Pre Schoo	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	4,206.15	St Richards & St Andrews C of	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	11,065.40	St. Elizabeths Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	12,294.90	Stanley Primary School	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	10/06/2026	95,328.00	Stef & Phillips ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	10/06/2026	2,034.00	STULZ UK Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	10/06/2026	14,891.60	Sudbrook School Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	45,859.60	Sunflower Montessori Nursery S	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	8,314.27	Sunshine Nursery	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	10/06/2026	708.83	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	10/06/2026	29,506.00	The Barnes Village Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	8,520.30	THE CHILD CARE NETWORK LTD	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	25,224.80	The Crown Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	23,377.10	The Ivytree Nursery Hampton Lt	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	5,993.40	The Kings Road Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	24,546.50	The Little Kew Nursery Limited	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	51,457.20	The Mall School	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	6,471.00	The Montessori Pavilion	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	18,710.00	The Orchard Hampton Day Nurser	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	8,605.47	The Pavilion Montessori School	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	10,644.80	The Russell School	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	55,125.80	Tic Toc Nursery School	INVOICE	Nursery Budget Share

Children's Services Directorate	10/06/2026	12,400.90	Tiny Explorers Limited	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	37,347.30	Tiny Thinkers Hampton	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	3,780.00	Toddlers Secrets	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	27,238.40	Top of the Class Nursery	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	10/06/2026	16,159.30	TSG Building Services Plc	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	10/06/2026	3,262.46	Twickenham Preparatory School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	10/06/2026	1,285.00	UK Star Care Ltd	INVOICE	External Homecare
Children's Services Directorate	10/06/2026	3,184.20	Unicorn Daycare Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	4,448.81	Unicorn School	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	36,776.80	Victoria Place Education Ltd	INVOICE	Nursery Budget Share
Adult Social Services Directorate	10/06/2026	3,162.00	Walsingham Support Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	10/06/2026	660.92	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	10/06/2026	2,168.34	Weenyland Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	34,373.90	Whitton Day Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	3,271.20	Whitton Day Nursery Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	10/06/2026	44,966.50	Whitton Day Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	7,064.10	Whitton Playdays Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	41,383.30	Windham Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2026	19,829.30	Working Mums Daycare & Prescho	INVOICE	Nursery Budget Share
Adult Social Services Directorate	11/06/2026	60,419.20	ACHIEVING FOR CHILDREN LTD	INVOICE	External Residential Care
Resources Directorate	11/06/2026	13,879.70	Adare Sec Limited T/a Mail Met	INVOICE	Postage
Resources Directorate	11/06/2026	1,093.13	Allied Publicity Serv (Manches	INVOICE	Disabled Persons Car Badge
Adult Social Services Directorate	11/06/2026	4,815.99	Amber Home Carers Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	11/06/2026	7,827.80	Askews & Holts Library Service	INVOICE	Library Books
Adult Social Services Directorate	11/06/2026	1,257.36	Aspire Care Services Ltd	INVOICE	External Homecare
Capital Expenditure	11/06/2026	19,564.90	Barnes Common Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	11/06/2026	576.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	11/06/2026	2,386.00	Cantraybridge College	INVOICE	Supported Living
Chief Executives Directorate	11/06/2026	2,700.00	Causeway Education Ltd	INVOICE	Project Work
Capital Expenditure	11/06/2026	1,050.00	CD Surveys Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	11/06/2026	2,585.60	Certitude Trading Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	11/06/2026	2,509.44	Colberg Management Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	11/06/2026	3,165.85	Cura Care Limited	INVOICE	External Homecare
Capital Expenditure	11/06/2026	21,889.70	CURL LA TOURELLE + HEAD LIMITE	INVOICE	CAPEXP Professional Fees
Resources Directorate	11/06/2026	6,521.24	Daisy Communications Ltd	INVOICE	Telephone Charges
Adult Social Services Directorate	11/06/2026	6,256.32	Devine Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	11/06/2026	32,792.80	Eleada Care Services	INVOICE	External Homecare
Environment & Community Services Directorate	11/06/2026	24,745.00	Flowbird Smart City UK Limited	INVOICE	Furniture
Resources Directorate	11/06/2026	2,400.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	11/06/2026	696.00	Generate Opportunities Limited	INVOICE	External Homecare
Resources Directorate	11/06/2026	891.00	Hampton Methodist Church	INVOICE	Venue & facilities hire
Adult Social Services Directorate	11/06/2026	55,647.30	Holistic Community Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	11/06/2026	1,770.65	Infermiera Group	INVOICE	External Homecare
Adult Social Services Directorate	11/06/2026	30,107.70	Infinity Care Services Limited	INVOICE	External Homecare
Chief Executives Directorate	11/06/2026	35,000.00	KVA T/A Superhighways	INVOICE	Project Work
Capital Expenditure	11/06/2026	3,420.00	LIGHTING REALITY LTD	INVOICE	CAPEXP Software & oth Intangbl

Adult Social Services Directorate	11/06/2026	824.13	Margalla Health Limited	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	11/06/2026	48,283.30	Medacs Homecare	INVOICE	External Homecare
Environment & Community Services Directorate	11/06/2026	577.85	MOTION PICTURE LICENSING COMPA	INVOICE	Software Maintenance
Resources Directorate	11/06/2026	26,111.60	NEC Software Solutions UK Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	11/06/2026	1,730.00	Panchsheel Global Pvt. Ltd	INVOICE	Occupational Health Doctors
Environment & Community Services Directorate	11/06/2026	6,000.00	PROJECT CENTRE Ltd	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	11/06/2026	12,030.80	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	11/06/2026	500.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Capital Expenditure	11/06/2026	500.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Software & oth Intangbl
Housing & Regeneration Directorate	11/06/2026	3,500.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	11/06/2026	21,429.50	Revon Healthcare Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	11/06/2026	996.00	Righton&Blackburns Ltd	INVOICE	Materials
Housing & Regeneration Directorate	11/06/2026	9,589.91	Royal Mail Group Ltd	INVOICE	Postage
Capital Expenditure	11/06/2026	9,777.60	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	11/06/2026	500.00	Shidaa Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	11/06/2026	110,658.00	THE CROWN ESTATE	INVOICE	Rents
Adult Social Services Directorate	11/06/2026	16,645.20	The Social Care Ltd.	INVOICE	External Homecare
Environment & Community Services Directorate	11/06/2026	1,164.00	Tim Moya Associates	INVOICE	Other minor services
Housing & Regeneration Directorate	11/06/2026	1,572.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	11/06/2026	3,600.00	Trigon Fire Safety Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	11/06/2026	524.08	Ulverscroft Large Print Books	INVOICE	Library Books
Adult Social Services Directorate	11/06/2026	88,446.70	United Response Services LTD	INVOICE	External Residential Care
Capital Expenditure	11/06/2026	3,508.51	VALENCE GROUNDWORK AND PAVING	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	11/06/2026	2,743.20	Wavenet Limited	INVOICE	Software Maintenance
Adult Social Services Directorate	11/06/2026	755.92	White Lodge Centre	INVOICE	External Daycare
Environment & Community Services Directorate	11/06/2026	3,120.00	WSP UK LIMITED	INVOICE	CPZ Zone Extensions
Adult Social Services Directorate	12/06/2026	18,608.90	Absolute Care Services (Richmo	INVOICE	External Homecare
Environment & Community Services Directorate	12/06/2026	630.00	Academy Judo Services	INVOICE	Sport Coaching
Resources Directorate	12/06/2026	3,942.00	Access Paysuite Ltd	INVOICE	Software Maintenance
Housing & Regeneration Directorate	12/06/2026	582.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Adult Social Services Directorate	12/06/2026	3,344.79	Amber Home Carers Ltd	INVOICE	External Homecare
Adult Social Services Directorate	12/06/2026	695.25	Apetito Ltd	INVOICE	ACS Meals Contract
Chief Executives Directorate	12/06/2026	15,000.00	Asian Resource Centre of Croyd	INVOICE	Project Work
Housing & Regeneration Directorate	12/06/2026	1,754.36	Banner Group Ltd	INVOICE	Stationery
Environment & Community Services Directorate	12/06/2026	504.00	Bibliotheca Ltd	INVOICE	Library Books
Resources Directorate	12/06/2026	2,432.40	CIVICA UK LTD	INVOICE	Software purchases
Housing & Regeneration Directorate	12/06/2026	2,509.44	Colberg Management Ltd	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	12/06/2026	1,125.00	Community Parks Tennis	INVOICE	Furniture
Environment & Community Services Directorate	12/06/2026	1,021.28	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	12/06/2026	961.20	Elliott Baxter & Company Limit	INVOICE	Photocopying
Environment & Community Services Directorate	12/06/2026	4,188.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Chief Executives Directorate	12/06/2026	17,548.00	Events Inspire Ltd	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	12/06/2026	11,610.00	Exclusive Leisure Ltd	INVOICE	Equipment
Chief Executives Directorate	12/06/2026	2,500.00	IARS International Institute t	INVOICE	Project Work
Environment & Community Services Directorate	12/06/2026	4,650.00	JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Resources Directorate	12/06/2026	887.08	JCF PROPERTY MANAGEMENTLTD	INVOICE	Rent Allowances

Environment & Community Services Directorate	12/06/2026	825.00	Karate By Chris Limited	INVOICE	Sport Coaching
Capital Expenditure	12/06/2026	3,540.00	Leading Construction Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	12/06/2026	4,965.60	Marston Properties Limited	INVOICE	Rents
Capital Expenditure	12/06/2026	3,300.00	mode transport planning (Birmi	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	12/06/2026	15,835.10	Operational Services	INVOICE	St Lighting Cont - Sch 3 & 4
Resources Directorate	12/06/2026	13,226.20	PA HOUSING	INVOICE	Rent Allowances
Adult Social Services Directorate	12/06/2026	519.00	Panchsheel Global Pvt. Ltd	INVOICE	Occupational Health Doctors
Environment & Community Services Directorate	12/06/2026	776.90	PPL PRS LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate	12/06/2026	19,764.00	Pricebuy Ltd T/A Traffic Data	INVOICE	Traffic and Pedestrian Meas
Chief Executives Directorate	12/06/2026	1,140.00	Promo Parrot Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	12/06/2026	3,048.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Resources Directorate	12/06/2026	3,279.31	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12/06/2026	945.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12/06/2026	505.50	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Housing & Regeneration Directorate	12/06/2026	5,473.84	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	12/06/2026	1,200.00	REDACTED PERSONAL DATA	INVOICE	General Grounds Maintenance
Capital Expenditure	12/06/2026	500.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Software & oth Intangbl
Resources Directorate	12/06/2026	2,883.14	REGENT HOUSING LTD	INVOICE	Rent Allowances
Environment & Community Services Directorate	12/06/2026	576.00	Richard Lamb T/A The Fitness F	INVOICE	Sport Coaching
Adult Social Services Directorate	12/06/2026	8,324.42	Richmond Housing Partnership	INVOICE	Rents
Environment & Community Services Directorate	12/06/2026	10,740.00	Righton&Blackburns Ltd	INVOICE	CPZ Zone Extensions
Environment & Community Services Directorate	12/06/2026	1,296.00	Rootcause Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	12/06/2026	2,082.17	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	12/06/2026	1,443.75	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	12/06/2026	720.00	Seema Rani T/as Soul Plugg	INVOICE	Other Minor Contract Payments
Resources Directorate	12/06/2026	3,219.12	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Resources Directorate	12/06/2026	3,376.20	ST CHRISTOPHER'S FELLOWSHIP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	12/06/2026	1,560.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	12/06/2026	3,456.48	Storm Environmental Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	12/06/2026	2,997.00	Striving Properties Ltd	INVOICE	Private Sector Hsg Initiative
Environment & Community Services Directorate	12/06/2026	1,018.80	The Graphic Company	INVOICE	Materials
Adult Social Services Directorate	12/06/2026	1,036.80	The Prescription Training Comp	INVOICE	Training
Environment & Community Services Directorate	12/06/2026	1,530.00	Tim Moya Associates	INVOICE	Other minor services
Housing & Regeneration Directorate	12/06/2026	3,133.99	Top Removals Ltd	INVOICE	Removals And Reorganisations
Resources Directorate	12/06/2026	16,368.30	UNITED RESPONSE	INVOICE	Rent Allowances
Environment & Community Services Directorate	12/06/2026	630.00	Vemco Consulting Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	15/06/2026	1,865.50	ABS Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	15/06/2026	27,375.00	Ace Homecare Services Ltd	INVOICE	External Homecare
Chief Executives Directorate	15/06/2026	708.00	ACHIEVING FOR CHILDREN LTD	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	15/06/2026	725.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	15/06/2026	2,712.00	Action First Assessments Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	15/06/2026	4,617.60	Air Spectrum Environmental Ltd	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	15/06/2026	58,264.60	ALPENBEST LIMITED	INVOICE	External Homecare
Capital Expenditure	15/06/2026	6,150.00	Ashton Fire Limited	INVOICE	CAPEXP Professional Fees
Capital Expenditure	15/06/2026	3,330.00	Barker Associates (Essex) Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	15/06/2026	3,201.50	Barnes Common Limited	INVOICE	CAPEXP Purchase of Asset

Chief Executives Directorate	15/06/2026	4,375.00	Battersea Primary Care Network	INVOICE	Project Work
Environment & Community Services Directorate	15/06/2026	3,865.57	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Housing & Regeneration Directorate	15/06/2026	1,200.00	Birketts LLP	INVOICE	Legal & Court Fees
Environment & Community Services Directorate	15/06/2026	11,565.00	Bolinda UK Ltd	INVOICE	Library Books
Housing & Regeneration Directorate	15/06/2026	13,514.10	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	15/06/2026	560.00	Cambridge House	INVOICE	Advocacy contract
Chief Executives Directorate	15/06/2026	2,034.00	Carlcare Ltd t/a Caremark King	INVOICE	Project Work
Chief Executives Directorate	15/06/2026	925.00	Causeway Education Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	15/06/2026	3,708.48	CITYSPRINT (UK) LTD	INVOICE	Postage
Capital Expenditure	15/06/2026	11,175.00	CURL LA TOURELLE + HEAD LIMITE	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	15/06/2026	3,168.00	Destinet Ltd T/a Newzapp	INVOICE	Advertising / Publicity
Adult Social Services Directorate	15/06/2026	3,128.16	Devine Care Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	15/06/2026	1,800.00	EAGF LTD	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	15/06/2026	11,520.00	Education Development Trust	INVOICE	Project Work
Environment & Community Services Directorate	15/06/2026	10,954.80	Flowbird Smart City UK Limited	INVOICE	Furniture
Resources Directorate	15/06/2026	1,558.44	G2V Recruitment Group Limited	INVOICE	Agency Staff
Resources Directorate	15/06/2026	95,000.00	Gallagher Bassett Internationa	INVOICE	Settlement of Insurance Claims
Adult Social Services Directorate	15/06/2026	23,220.00	Haven Care Ltd	INVOICE	Re-ablement
Housing & Regeneration Directorate	15/06/2026	30,128.40	K & A Construction	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	15/06/2026	53,625.30	KadarCare Service Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	15/06/2026	7,000.00	King-Dem Ltd	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	15/06/2026	124,808.00	Look Ahead Care and Support Lt	INVOICE	Supported Living
Adult Social Services Directorate	15/06/2026	1,048.80	Medical Health Limited	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	15/06/2026	552.66	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	15/06/2026	4,995.00	MTV Youth Hampton	INVOICE	Grants to Other Groups
Environment & Community Services Directorate	15/06/2026	24,184.80	P Flannery Plant Hire (Oval) L	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	15/06/2026	1,104.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	15/06/2026	4,528.80	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Materials
Adult Social Services Directorate	15/06/2026	1,458.76	PricewaterhouseCoopers LLP	INVOICE	Intermediate Care Service Cont
Housing & Regeneration Directorate	15/06/2026	1,770.00	Property Data Solutions Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	15/06/2026	1,800.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	15/06/2026	2,076.92	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	15/06/2026	1,100.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	15/06/2026	6,826.68	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	15/06/2026	3,058.36	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	15/06/2026	2,075.45	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/06/2026	1,314.72	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	15/06/2026	1,043.70	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	15/06/2026	1,157.43	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	15/06/2026	1,124.33	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	15/06/2026	1,638.81	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	15/06/2026	9,660.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	15/06/2026	13,330.60	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	15/06/2026	1,132.89	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15/06/2026	1,750.00	Shidaa Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	15/06/2026	2,268.00	Smart Health Solutions Ltd	INVOICE	Training

Environment & Community Services Directorate	15/06/2026	900.00	Sports Labs Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	15/06/2026	3,036.97	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	15/06/2026	12,500.00	Tamworth House Medical Centre	INVOICE	Project Work
Chief Executives Directorate	15/06/2026	2,000.00	The Basement Door	INVOICE	Grants to Other Groups
Capital Expenditure	15/06/2026	1,283.66	The Design Collective (London)	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	15/06/2026	568.80	Top Removals Ltd	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	15/06/2026	18,443.70	TSG Building Services Plc	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	15/06/2026	15,569.00	Unite Care Ltd	INVOICE	External Homecare
Resources Directorate	15/06/2026	2,239.75	VIRGIN MEDIA BUSINESS	INVOICE	WAN line charges
Housing & Regeneration Directorate	16/06/2026	2,790.00	A A & SONS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	16/06/2026	1,825.00	Apex Housing Solutions	INVOICE	B&B Payments
Housing & Regeneration Directorate	16/06/2026	49,304.20	Aston Pearl Limited	INVOICE	B&B Payments
Children's Services Directorate	16/06/2026	808.25	Aston Pierpoint Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	16/06/2026	808.25	Blue Iris Day Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	16/06/2026	808.25	Bright Beginnings(Twickenham)	INVOICE	Nursery Budget Share
Children's Services Directorate	16/06/2026	808.25	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	Nursery Budget Share
Children's Services Directorate	16/06/2026	808.25	Building Blocks Childcare Limi	INVOICE	Nursery Budget Share
Children's Services Directorate	16/06/2026	969.90	Busy Lizzie's Montessori	INVOICE	Nursery Budget Share
Resources Directorate	16/06/2026	44,551.20	City Of London Corporation	INVOICE	Subscriptions
Environment & Community Services Directorate	16/06/2026	1,440.00	Colsen Industries Ltd	INVOICE	Materials
Environment & Community Services Directorate	16/06/2026	6,800.53	Corps Security (UK) Ltd	INVOICE	Materials
Housing & Regeneration Directorate	16/06/2026	1,674.00	Croydon Court Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	16/06/2026	3,074.40	Exclusive Fine Homes Ltd	INVOICE	B&B Payments
Capital Expenditure	16/06/2026	612,758.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	16/06/2026	2,400.00	Fire Ingenuity LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	16/06/2026	2,040.00	Fox Curtis Murray Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	16/06/2026	20,406.00	FRESHVIEW ESTATES	INVOICE	B&B Payments
Children's Services Directorate	16/06/2026	2,909.70	Greenacres (Oldfield)	INVOICE	Nursery Budget Share
Adult Social Services Directorate	16/06/2026	3,993.87	Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Children's Services Directorate	16/06/2026	808.25	Hampton Infant School	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	16/06/2026	3,778.02	Highway Quality Solutions Ltd	INVOICE	Highways Maintenance Con
Housing & Regeneration Directorate	16/06/2026	1,872.00	International Properties Solut	INVOICE	B&B Payments
Children's Services Directorate	16/06/2026	2,748.05	Julia's Montessori Nursery	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	16/06/2026	900.00	K & A Construction	INVOICE	Highways Maintenance Con
Children's Services Directorate	16/06/2026	2,753.15	Kerswell Kids Ltd	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	16/06/2026	1,443,880.00	KIER CONSTRUCTION LIMITED	INVOICE	Materials
Children's Services Directorate	16/06/2026	1,621.60	Kindred Education (Teddington)	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	16/06/2026	12,497.40	Klick Capital Ltd	INVOICE	B&B Payments
Children's Services Directorate	16/06/2026	808.25	Lambsmead Nurseries(Meadowview	INVOICE	Nursery Budget Share
Children's Services Directorate	16/06/2026	3,404.85	Lavender Lane Pre-School CIC	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	16/06/2026	4,092.00	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	16/06/2026	60,952.20	Lightwood London Limited	INVOICE	B&B Payments
Children's Services Directorate	16/06/2026	808.25	LITTLE PEOPLE DAY NURSERIES LT	INVOICE	Nursery Budget Share
Children's Services Directorate	16/06/2026	1,454.85	Little Stars Day Nursery (UK)	INVOICE	Nursery Budget Share
Chief Executives Directorate	16/06/2026	127,870.00	London Borough Of Merton	INVOICE	Legal Fees SLLP
Chief Executives Directorate	16/06/2026	1,000.00	London Borough of Redbridge	INVOICE	Miscellaneous Expenses

Housing & Regeneration Directorate	16/06/2026	1,218.00	London Clapham South Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	16/06/2026	5,890.00	MANAGEMENT LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	16/06/2026	4,320.00	Medisort Ltd	INVOICE	Clinical Waste Contract
Children's Services Directorate	16/06/2026	646.60	Merry Gold Montessori School	INVOICE	Nursery Budget Share
Children's Services Directorate	16/06/2026	975.00	N Family Twickenham Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Housing & Regeneration Directorate	16/06/2026	49,669.00	Nationwide Accommodation Servi	INVOICE	B&B Payments
Children's Services Directorate	16/06/2026	808.25	New Spring Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	16/06/2026	646.60	New Stepping Stones Playgroup	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	16/06/2026	1,860.00	Norbury Property Services	INVOICE	B&B Payments
Children's Services Directorate	16/06/2026	969.90	North Star Preschool Ltd	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	16/06/2026	5,400.00	OverDrive Global Limited	INVOICE	Library Books
Environment & Community Services Directorate	16/06/2026	2,467.20	P Flannery Plant Hire (Oval) L	INVOICE	Internal Vehicle Charges
Environment & Community Services Directorate	16/06/2026	720.00	Pricebuy Ltd T/A Traffic Data	INVOICE	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	16/06/2026	2,328.01	Quadient UK Limited	INVOICE	Postage
Housing & Regeneration Directorate	16/06/2026	2,916.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Children's Services Directorate	16/06/2026	646.60	Rainbow Nursery Schools Ltd	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	16/06/2026	1,260.00	Reprotec Ltd	INVOICE	Hardware Maintenance
Resources Directorate	16/06/2026	1,222.18	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	16/06/2026	3,305.00	RISING HEIGHTS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	16/06/2026	16,625.00	S V PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	16/06/2026	45,758.10	Salaft Property Investments Lt	INVOICE	Rents
Children's Services Directorate	16/06/2026	2,101.45	Scamps	INVOICE	Nursery Budget Share
Adult Social Services Directorate	16/06/2026	840.00	Seema Rani T/as Soul Plugg	INVOICE	Other Minor Contract Payments
Chief Executives Directorate	16/06/2026	19,250.00	Southwest London Training Hub	INVOICE	Project Work
Housing & Regeneration Directorate	16/06/2026	17,304.00	Stef & Phillips ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	16/06/2026	3,875.00	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Children's Services Directorate	16/06/2026	2,263.10	Sunshine Nursery	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	16/06/2026	2,585.40	Tea Tree Property Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	16/06/2026	2,196.00	The Graphic Company	INVOICE	Materials
Housing & Regeneration Directorate	16/06/2026	804.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	16/06/2026	244,150.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Chief Executives Directorate	16/06/2026	849.50	VICKI SHARP PHOTOGRAPHY	INVOICE	Members exp & function costs
Children's Services Directorate	16/06/2026	1,131.55	Victoria Place Education Ltd	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	16/06/2026	3,794.40	Wey Property Limited	INVOICE	B&B Payments
Children's Services Directorate	16/06/2026	2,748.05	Whitton Day Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	16/06/2026	808.25	Whitton Day Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	16/06/2026	1,131.55	Whitton Playdays Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	16/06/2026	3,717.95	Windham Nursery School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	17/06/2026	8,105.50	ACCESS INDEPENDENT LTD	INVOICE	Other minor services
Adult Social Services Directorate	17/06/2026	5,174.34	Advinia Health Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	17/06/2026	1,270.00	Afresh Deeep Cleaning London L	INVOICE	Cleaning
Adult Social Services Directorate	17/06/2026	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	17/06/2026	5,600.00	AMETHYST CARE HOME LTD	INVOICE	External Residential Care
Capital Expenditure	17/06/2026	665,097.00	ARK BUILD PLC	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	17/06/2026	3,070.03	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	17/06/2026	6,308.96	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care

Adult Social Services Directorate	17/06/2026	5,242.28	Beechcroft Care Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	17/06/2026	6,166.61	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	17/06/2026	10,782.00	Caloo Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	17/06/2026	1,464,900.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	17/06/2026	6,346.08	Carelodges Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	17/06/2026	16,807.70	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Adult Social Services Directorate	17/06/2026	565.60	Certitude Trading Limited	INVOICE	External Homecare
Environment & Community Services Directorate	17/06/2026	802.46	CIA Fire and Security Ltd	INVOICE	Furniture
Adult Social Services Directorate	17/06/2026	1,400.00	COLLECTIVE VOICE	INVOICE	User Involvement
Environment & Community Services Directorate	17/06/2026	2,418.12	Colsen Industries Ltd	INVOICE	Materials
Adult Social Services Directorate	17/06/2026	5,296.44	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	17/06/2026	9,676.44	Consensus Support Services Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	17/06/2026	5,947.04	Corbenic Camphill Community	INVOICE	External Residential Care
Capital Expenditure	17/06/2026	20,340.00	Cornerstone Place Projects Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	17/06/2026	10,815.90	Country Court	INVOICE	External Residential Care
Adult Social Services Directorate	17/06/2026	804.48	Crossroads Care	INVOICE	External Homecare
Adult Social Services Directorate	17/06/2026	9,623.88	CURANS CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	17/06/2026	10,678.70	DALEMEAD	INVOICE	External Residential Care
Adult Social Services Directorate	17/06/2026	1,598.40	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	17/06/2026	4,123.37	DEEPDENE CARE LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	17/06/2026	12,319.20	DIGITAL LIBRARY LIMITED	INVOICE	Library Books
Adult Social Services Directorate	17/06/2026	34,644.20	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	17/06/2026	6,720.00	EnviroAwards Limited	INVOICE	Other minor services
Adult Social Services Directorate	17/06/2026	900.00	EVA'S HELPING HANDS LTD	INVOICE	Cleaning
Capital Expenditure	17/06/2026	12,000.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	17/06/2026	1,800.00	Fire Ingenuity LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	17/06/2026	2,202.00	Fitzpatrick Woolmer Design & P	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	17/06/2026	10,503.30	Fitzroy Support	INVOICE	External Residential Care
Environment & Community Services Directorate	17/06/2026	3,606.88	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Resources Directorate	17/06/2026	1,182.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	17/06/2026	3,000.00	Gay Men's Health Collective CI	INVOICE	Primary Care-GP & Prescribing
Adult Social Services Directorate	17/06/2026	13,241.50	High Quality Lifestyles	INVOICE	External Residential Care
Adult Social Services Directorate	17/06/2026	1,770.62	Infermiera Group	INVOICE	External Homecare
Resources Directorate	17/06/2026	11,728.30	K & A Construction	INVOICE	Materials
Housing & Regeneration Directorate	17/06/2026	795.00	Kenways Furniture	INVOICE	Social Fund Payments
Environment & Community Services Directorate	17/06/2026	329,931.00	Krinkels UK Limited	INVOICE	Street Cleansing Contract
Capital Expenditure	17/06/2026	10,844.60	Leading Construction Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	17/06/2026	29,952.10	Lifeways	INVOICE	Supported Living
Adult Social Services Directorate	17/06/2026	16,250.00	London Borough Of Ealing	INVOICE	Application purchases
Chief Executives Directorate	17/06/2026	950.00	London Borough Of Merton	INVOICE	Project Work
Adult Social Services Directorate	17/06/2026	20,770.50	Magic Life Limited	INVOICE	Supported Living
Environment & Community Services Directorate	17/06/2026	18,798.00	Metis Consultants Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	17/06/2026	10,033.20	Mysa Care (The Chestnuts) Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	17/06/2026	3,653.10	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Adult Social Services Directorate	17/06/2026	3,930.94	NIGHTINGALE HOUSE	INVOICE	External Nursing Care
Adult Social Services Directorate	17/06/2026	5,441.89	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care

Housing & Regeneration Directorate	17/06/2026	642.33	Octopus Energy Limited	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	17/06/2026	12,348.40	Olympus Opco Ltd t/a Bourne Ho	INVOICE	External Nursing Care
Adult Social Services Directorate	17/06/2026	10,796.20	Olympus Opco Ltd t/a Southboro	INVOICE	External Nursing Care
Adult Social Services Directorate	17/06/2026	6,290.16	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	17/06/2026	3,252.00	Public-I Group Limited	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	17/06/2026	5,313.96	Rebound Healthcare Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	17/06/2026	500.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	17/06/2026	869.99	REDACTED PERSONAL DATA	INVOICE	Residentl Care Conts
Adult Social Services Directorate	17/06/2026	5,040.00	Remax Ltd t/a Remax Asset Mana	INVOICE	External Lodgings
Adult Social Services Directorate	17/06/2026	30,408.00	Richmond Aid	INVOICE	Other Third Party Payments
Adult Social Services Directorate	17/06/2026	510.00	Richmond Music Trust	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	17/06/2026	5,220.24	Richmond Psychosocial Foundati	INVOICE	Supported Living
Adult Social Services Directorate	17/06/2026	5,600.00	Rosebank Nursing Homes Limited	INVOICE	External Residential Care
Adult Social Services Directorate	17/06/2026	7,408.12	ROSEDENE NURSING HOME	INVOICE	External Residential Care
Housing & Regeneration Directorate	17/06/2026	6,532.24	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	17/06/2026	4,709.46	RXHEALTH LTD	INVOICE	Supported Living
Adult Social Services Directorate	17/06/2026	14,102.60	Shenehom Housing Assoc Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	17/06/2026	2,567.66	St Augustine Community Care Tr	INVOICE	External Daycare
Adult Social Services Directorate	17/06/2026	2,228.57	St Mary's House	INVOICE	External Residential Care
Housing & Regeneration Directorate	17/06/2026	760.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Chief Executives Directorate	17/06/2026	900.00	Substance London Limited	INVOICE	Community support
Adult Social Services Directorate	17/06/2026	25,094.20	Support For Living Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	17/06/2026	5,999.48	The Fircroft Trust	INVOICE	External Residential Care
Adult Social Services Directorate	17/06/2026	8,300.96	The Mortimer Society	INVOICE	External Residential Care
Environment & Community Services Directorate	17/06/2026	708.00	THE PLAY INSPECTION CO LTD	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	17/06/2026	787.20	Top Removals Ltd	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	17/06/2026	11,247.90	Transforming Support (Sussex)	INVOICE	Supported Living
Adult Social Services Directorate	17/06/2026	8,566.75	United Response Services LTD	INVOICE	Supported Living
Environment & Community Services Directorate	17/06/2026	728.00	V3 Print Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	17/06/2026	19,800.00	Ventas UK OpCo Limited t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	17/06/2026	5,138.00	Ventas UK OpCo Limited t/a Wil	INVOICE	External Nursing Care
Adult Social Services Directorate	17/06/2026	8,362.00	VOYAGE CARE LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	17/06/2026	1,575.00	Westco Trading Ltd	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	17/06/2026	1,546.32	William Smith Group 1832 Ltd	INVOICE	CPZ Zone Extensions
Adult Social Services Directorate	17/06/2026	1,079.00	YORK TEACHING HOSPITAL NHSFT	INVOICE	ISH Services
Environment & Community Services Directorate	18/06/2026	6,564.00	P&D Multimover Ltd t/a Multi-	INVOICE	Equipment
Adult Social Services Directorate	18/06/2026	6,200.00	ABBEY HOUSE LTD	INVOICE	External Residential Care
Chief Executives Directorate	18/06/2026	45,240.00	ACHIEVING FOR CHILDREN LTD	INVOICE	Community Safety
Resources Directorate	18/06/2026	1,266.44	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Adult Social Services Directorate	18/06/2026	5,765.36	Admiral Healthcare Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	5,812.56	Anchor Hanover Group	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	1,535.97	Apetito Ltd	INVOICE	ACS Meals Contract
Adult Social Services Directorate	18/06/2026	9,856.08	Aria Care Trading as Hamilton	INVOICE	External Nursing Care
Adult Social Services Directorate	18/06/2026	51,454.80	Aria Healthcare Group Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	18/06/2026	12,256.50	Aria Healthcare Group Ltd t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	18/06/2026	14,935.40	ASHTON LODGE	INVOICE	External Nursing Care

Official

Adult Social Services Directorate	18/06/2026	57,120.00	Autism at Kingwood Ltd	INVOICE	Supported Living
Adult Social Services Directorate	18/06/2026	22,400.00	Avery Homes Wellingborough Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	85,739.40	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	18/06/2026	19,978.50	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	18/06/2026	6,058.24	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	18/06/2026	5,098.90	Barchester Healthcare Ltd	INVOICE	External Nursing Care
Environment & Community Services Directorate	18/06/2026	600.00	Barnes Primary School	INVOICE	TFL funded schemes
Environment & Community Services Directorate	18/06/2026	4,449.16	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Adult Social Services Directorate	18/06/2026	11,861.10	BEECHOLME ADULT CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	18/06/2026	5,454.36	Bespoke Care Support	INVOICE	Supported Living
Capital Expenditure	18/06/2026	909.25	Bevan Brittan LLP Client Accou	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	18/06/2026	5,408.00	BNP Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	9,547.92	Bondcare London Ltd t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	18/06/2026	79,042.70	BUPA CARE SERVICES	INVOICE	External Nursing Care
Adult Social Services Directorate	18/06/2026	18,133.50	C M CARE LTD	INVOICE	Supported Living
Environment & Community Services Directorate	18/06/2026	13,194.00	Caloo Ltd	INVOICE	Subsistance
Adult Social Services Directorate	18/06/2026	7,262.40	Camelia Care Epsom Limited	INVOICE	Supported Living
Adult Social Services Directorate	18/06/2026	190,501.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	7,534.80	Carebase (Claremont) Ltd t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	18/06/2026	2,060.97	Carelodges Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	5,380.48	Careoline Carers Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	18/06/2026	12,513.50	Caretech Community Services Lt	INVOICE	External Residential Care
Housing & Regeneration Directorate	18/06/2026	13,090.00	Carlisle and Hampton Hill Fede	INVOICE	Rents
Adult Social Services Directorate	18/06/2026	182,929.00	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	19,640.20	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Adult Social Services Directorate	18/06/2026	10,374.60	Choice Support	INVOICE	Supported Living
Children's Services Directorate	18/06/2026	86,848.70	Christ's School	INVOICE	Grants-Young People
Adult Social Services Directorate	18/06/2026	24,145.40	CLIA Care	INVOICE	Supported Living
Adult Social Services Directorate	18/06/2026	5,356.88	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	18/06/2026	3,913.90	Community Housing	INVOICE	Supported Living
Capital Expenditure	18/06/2026	591,471.00	Conamar Building Services Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	18/06/2026	6,135.88	Concord Care Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	18/06/2026	7,885.48	Congress House Limited	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	14,470.70	Consensus Support Services Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	109,453.00	Country Court	INVOICE	External Nursing Care
Adult Social Services Directorate	18/06/2026	17,967.50	CRNH LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	7,177.47	Crossroads Care	INVOICE	External Homecare
Adult Social Services Directorate	18/06/2026	4,875.59	CROWNWISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	13,286.00	Curado Ltd	INVOICE	Supported Living
Adult Social Services Directorate	18/06/2026	64,833.60	CURANS CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	18/06/2026	6,240.00	DALEMEAD	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	791.92	DEBIGNO LTD T/A PATHWAY ANALYT	INVOICE	Other PH Contracts
Adult Social Services Directorate	18/06/2026	7,715.64	DEEPDENE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	3,570.12	Democare Services Limited	INVOICE	Supported Living
Adult Social Services Directorate	18/06/2026	80,464.40	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	4,367.79	Endurance Care LTD/ Bay View	INVOICE	Supported Living

Environment & Community Services Directorate	18/06/2026	4,228.80	Fitzpatrick Woolmer Design & P	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	18/06/2026	8,914.29	Five Rise Nursing Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	16,464.00	Focus Care Supported Living Lt	INVOICE	Supported Living
Adult Social Services Directorate	18/06/2026	5,096.40	FOLLETT HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	6,685.68	Galleon Care Home Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	18/06/2026	6,458.40	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	6,000.00	George Potter House Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	18/06/2026	6,771.28	GLENCARE GROUP	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	14,875.90	Glide Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	18/06/2026	5,491.20	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	4,868.30	Goldcrest Healthcare Service	INVOICE	External Homecare
Adult Social Services Directorate	18/06/2026	6,151.67	Haydon Park Lodge	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	9,448.32	HEATHCOTES(SOUTHERN)LTD	INVOICE	Supported Living
Adult Social Services Directorate	18/06/2026	13,378.20	Hives Lodges Moresby	INVOICE	Supported Living
Adult Social Services Directorate	18/06/2026	7,109.24	Independence Homes Ltd	INVOICE	Supported Living
Adult Social Services Directorate	18/06/2026	10,445.70	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	18/06/2026	3,008.52	KENT COUNTY COUNCIL (KCC)	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	18/06/2026	15,600.00	KEYCHANGE CHARITY	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	29,646.30	Kisimul Group Ltd T/a Kisimul	INVOICE	External Residential Care
Housing & Regeneration Directorate	18/06/2026	6,000.00	Knight Frank LLP	INVOICE	Consultants Fees
Environment & Community Services Directorate	18/06/2026	15,293.90	Knight Frank LLP (Clients)	INVOICE	Property Maintenance
Adult Social Services Directorate	18/06/2026	69,694.50	L D CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	4,761.15	Leaders of Worship and Preache	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	202,612.00	Lifeways	INVOICE	Supported Living
Adult Social Services Directorate	18/06/2026	43,131.20	London & Surrey Care Group Lim	INVOICE	External Residential Care
Resources Directorate	18/06/2026	1,102.50	LONDON BOROUGH OF CROYDON	INVOICE	Internal Audit Contract
Adult Social Services Directorate	18/06/2026	5,787.24	London City Care and Support S	INVOICE	Supported Living
Adult Social Services Directorate	18/06/2026	4,951.44	LYNTON HALL NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	18/06/2026	3,633.60	METRO HOMECARE	INVOICE	External Homecare
Adult Social Services Directorate	18/06/2026	707.76	Metropolitan Housing Trust	INVOICE	Supported Living
Adult Social Services Directorate	18/06/2026	12,408.90	MMCG 2 LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	18/06/2026	12,840.20	MML Finance Ltd t/a Kingswood	INVOICE	External Nursing Care
Adult Social Services Directorate	18/06/2026	5,400.00	Morar Hatfield Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	5,321.66	Neem Tree Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	18/06/2026	10,969.10	Nightingale Care Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	11,933.00	Norwood Schools Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	11,125.30	Oakley House Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	10,400.00	Oldercare (Haslemere) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	18/06/2026	30,031.20	Olympus Opco Ltd t/a Bourne Ho	INVOICE	External Nursing Care
Adult Social Services Directorate	18/06/2026	5,529.28	Olympus Opco Ltd t/a Brook Hou	INVOICE	External Nursing Care
Adult Social Services Directorate	18/06/2026	24,550.20	Olympus Opco Ltd t/a Southboro	INVOICE	External Nursing Care
Adult Social Services Directorate	18/06/2026	4,380.48	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Adult Social Services Directorate	18/06/2026	17,387.00	Partnerships in Care 1 Limited	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	6,520.00	Peverel Court Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	5,166.72	Pilgrims Friend Society	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	5,258.72	Porthaven Care Homes No.2 Ltd	INVOICE	External Nursing Care

Adult Social Services Directorate	18/06/2026	10,134.00	POTENSIAL LTD	INVOICE	Supported Living
Adult Social Services Directorate	18/06/2026	12,500.40	Primroses Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	6,274.52	RAINTREE CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	18/06/2026	5,702.00	Rebound Healthcare Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	18/06/2026	8,869.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	18/06/2026	3,600.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	18/06/2026	2,650.68	REDACTED PERSONAL DATA	INVOICE	Food & Consumables
Adult Social Services Directorate	18/06/2026	9,352.98	Rehability UK Support Services	INVOICE	Supported Living
Adult Social Services Directorate	18/06/2026	12,695.30	Richmond Psychosocial Foundati	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	8,351.00	Richmond Psychosocial Foundati	INVOICE	Supported Living
Chief Executives Directorate	18/06/2026	1,539.60	Riverside Broadcasting CIC	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	18/06/2026	55,749.90	Royal Variety Charity	INVOICE	External Nursing Care
Adult Social Services Directorate	18/06/2026	16,960.00	RRC GB Ltd t/a Warm Melody	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	5,566.44	Sanctuary Homecare Limited	INVOICE	Supported Living
Adult Social Services Directorate	18/06/2026	24,749.80	SEEABILITY	INVOICE	Supported Living
Adult Social Services Directorate	18/06/2026	6,165.36	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Adult Social Services Directorate	18/06/2026	26,413.10	Shenehom Housing Assoc Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	10,907.30	Simply Care (UK) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	18/06/2026	5,382.00	Sister Hospitaller - St Teresa	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	13,709.10	South Croft Healthcare Lodge L	INVOICE	Supported Living
Adult Social Services Directorate	18/06/2026	4,640.00	St Mary's House	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	8,168.80	St Marys Residential Home	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	6,768.00	STALLCOMBE HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	17,689.30	Starcourt Construction Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	18/06/2026	580.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Adult Social Services Directorate	18/06/2026	5,420.31	Sunbury Nursing Homes Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	18/06/2026	32,516.70	Support For Living Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	12,142.90	Supported Living Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	18/06/2026	5,166.72	SURBITON CARE HOMES LTD T/A MI	INVOICE	External Nursing Care
Adult Social Services Directorate	18/06/2026	10,864.00	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	29,558.60	The Cedars Care Home (Ashford)	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	4,940.00	The Frances Taylor Foundation	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	11,978.10	The Vines	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	5,382.00	The White House Nursing Home L	INVOICE	External Nursing Care
Adult Social Services Directorate	18/06/2026	29,970.70	Together for Mental Wellbeing	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	3,110.17	Top Line Support Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	18/06/2026	909.60	Top Removals Ltd	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	18/06/2026	3,235.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Adult Social Services Directorate	18/06/2026	18,987.90	Transforming Support (Coulsdon	INVOICE	Supported Living
Adult Social Services Directorate	18/06/2026	10,508.40	Trinity Court Nursing Home	INVOICE	External Nursing Care
Environment & Community Services Directorate	18/06/2026	6,024.00	United Environmental Services	INVOICE	Equipment
Adult Social Services Directorate	18/06/2026	4,759.48	Unity Lives Ltd	INVOICE	Supported Living
Adult Social Services Directorate	18/06/2026	7,522.82	Valorum Care Ltd	INVOICE	External Residential Care
Resources Directorate	18/06/2026	760.32	Valtech Limited	INVOICE	Disabled Persons Car Badge
Adult Social Services Directorate	18/06/2026	351,385.00	Ventas UK OpCo Limited t/a	INVOICE	External Residential Care
Adult Social Services Directorate	18/06/2026	10,000.00	Vicarage Farm Care Home	INVOICE	External Nursing Care

Housing & Regeneration Directorate	18/06/2026	4,800.00	Vindex Systems Limited	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	18/06/2026	176,379.00	Walsingham Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	18/06/2026	6,325.76	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	18/06/2026	29,236.60	WISE Support Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	18/06/2026	10,111.70	WSP UK LIMITED	INVOICE	Other minor services
Adult Social Services Directorate	18/06/2026	7,200.00	WT UK Opco 1 Ltd t/a Purley Ga	INVOICE	External Nursing Care
Adult Social Services Directorate	18/06/2026	10,400.00	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Residential Care
Resources Directorate	19/06/2026	1,655.40	A2 DOMINION	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	1,136.44	A2 DOMINION GROUP	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	529.20	A2DOMINION SOUTH LIMITED	INVOICE	Rent Allowances
Adult Social Services Directorate	19/06/2026	26,000.00	ACHIEVING FOR CHILDREN LTD	INVOICE	Ed & Emplmt For Subs Misuse
Resources Directorate	19/06/2026	6,557.32	ANCHOR HANOVER GROUP	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	1,047.04	APOLLO HOUSING	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	1,338.48	ASTON GRAY	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	17,071.90	AVENUES TRUST GROUP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	19/06/2026	34,417.80	Avison Young LTD	INVOICE	Lot 1 - Llord Servs Prop Mgmt
Environment & Community Services Directorate	19/06/2026	1,125.60	AZ Urban Studio Limited	INVOICE	Other minor services
Resources Directorate	19/06/2026	1,000.00	BALMORE VIEWS LTD	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	966.56	BERCLEYS MANAGEMENT UK LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	19/06/2026	6,460.51	Callisto Healthcare Limited	INVOICE	External Nursing Care
Capital Expenditure	19/06/2026	9,594.00	Caloo Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	19/06/2026	11,385.90	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	19/06/2026	4,282.43	Caremark Richmond or Hounslow	INVOICE	External Homecare
Resources Directorate	19/06/2026	1,306.16	CARTER ASHFORD LTD	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	1,001.08	CEDAR ESTATES	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	13,370.00	CENTRAL & CECIL HOUSING TRUST	INVOICE	Rent Allowances
Environment & Community Services Directorate	19/06/2026	6,689.14	Certas Energy UK Ltd	INVOICE	Furniture
Resources Directorate	19/06/2026	6,128.72	COMMUNITY HOUSING AND THERAPY	INVOICE	Rent Allowances
Environment & Community Services Directorate	19/06/2026	1,260.00	Complete Ecology	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	19/06/2026	35,430.40	Crossroads Care	INVOICE	External Homecare
Resources Directorate	19/06/2026	3,571.04	DEPAUL UK	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	1,092.48	DEXTERS LONDON LIMITED	INVOICE	Rent Allowances
Adult Social Services Directorate	19/06/2026	1,315.49	Eleada Care Services	INVOICE	External Homecare
Resources Directorate	19/06/2026	917.72	ELM GROUP	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	1,104.64	ETHICAL LETTINGS	INVOICE	Rent Allowances
Capital Expenditure	19/06/2026	8,758.00	F G Mileham Ltd 1966	INVOICE	CAPEXP Housing Grants Analysis
Resources Directorate	19/06/2026	700.00	FARNPOINT LTD & TIMRO INVESTME	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	2,616.96	FESTALFINE LIMITED	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	4,882.88	FIRST PRIORITY HOUSING ASSOCIA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	9,724.42	FITZROY	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	2,226.72	FITZROY SUPPORT	INVOICE	Rent Allowances
Environment & Community Services Directorate	19/06/2026	1,617.84	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	19/06/2026	1,292.32	FOXTONS	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	3,038.40	G2V Recruitment Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	19/06/2026	1,856.00	Generate Opportunities Limited	INVOICE	External Homecare
Adult Social Services Directorate	19/06/2026	3,106.88	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Homecare

Resources Directorate	19/06/2026	6,960.68	GOLDEN LANE HOUSING	INVOICE	Rent Allowances
Environment & Community Services Directorate	19/06/2026	40,860.00	Greenway MD Limited	INVOICE	Materials
Resources Directorate	19/06/2026	2,278.00	GRIP NOMCO'S 1 & 2 LTD AS NOMS	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	544.52	HAMPTON INSPIRED HUB LTS	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	1,283.04	HAMPTON PAROCHIAL CHARITY	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	786.08	HASTOE HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	3,156.24	HASTOE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	16,062.70	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	4,728.19	HML SHAW PROPERTY & ESTATE MAN	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	3,400.88	INCLUSION HOUSING CIC LTD	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	21,442.00	INDEPENDENT HOUSING UK LTD	INVOICE	Rent Allowances
Chief Executives Directorate	19/06/2026	1,650.00	Ingeus UK Ltd	INVOICE	Subscriptions
Resources Directorate	19/06/2026	780.48	INQUILAB HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	1,235.64	JACKSON-STOP	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	1,196.72	JAI ESTATE AGENTS LTD	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	1,900.53	JCF PROPERTY MANAGEMENTLTD	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	18,849.00	JUST CIRCLE LIMITED	INVOICE	Rent Allowances
Environment & Community Services Directorate	19/06/2026	89,527.40	Krinkels UK Limited	INVOICE	Parks Small Works Contract
Resources Directorate	19/06/2026	1,217.60	L&Q GROUP	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	2,498.50	L&Q THRESHOLD HOMES	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	6,138.48	LIFEWAYS COMMUNITY CARE LTD	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	730.72	LOCHMORE HOLDINGS LIMITED	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	42,921.40	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	17,125.00	LONDON AND QUADRANT	INVOICE	Rent Allowances
Adult Social Services Directorate	19/06/2026	24,667.00	London Borough Of Merton	INVOICE	Project Work
Resources Directorate	19/06/2026	42,035.90	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Adult Social Services Directorate	19/06/2026	7,398.45	METRO HOMECARE	INVOICE	External Homecare
Resources Directorate	19/06/2026	3,827.48	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	3,130.68	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	20,102.50	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Chief Executives Directorate	19/06/2026	875.00	Mike Smith Training and Consul	INVOICE	Training
Resources Directorate	19/06/2026	5,404.76	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Adult Social Services Directorate	19/06/2026	15,177.20	NAS SERVICES LIMITED	INVOICE	External Residential Care
Resources Directorate	19/06/2026	4,352.64	NETWORK HOMES	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	1,376.20	NEWBOULDS & CO	INVOICE	Rent Allowances
Environment & Community Services Directorate	19/06/2026	1,366.20	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Resources Directorate	19/06/2026	3,318.04	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	4,185.80	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Environment & Community Services Directorate	19/06/2026	24,184.80	P Flannery Plant Hire (Oval) L	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	19/06/2026	253,773.00	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	1,800.00	Pixel Financial Management Ltd	INVOICE	Subscriptions
Resources Directorate	19/06/2026	6,885.94	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Environment & Community Services Directorate	19/06/2026	10,465.50	PPL PRS LTD	INVOICE	Miscellaneous Expenses
Resources Directorate	19/06/2026	14,125.50	PROGRESS HOUSING GROUP LIMITED	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	3,285.52	QUINTUS HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	4,023.00	R.U.T.C.H.T WITH AGENTS UNITED	INVOICE	Rent Allowances

Resources Directorate	19/06/2026	584.06	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	605.04	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	700.56	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	768.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	581.54	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	502.72	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	638.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	624.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	616.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	565.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	517.22	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	636.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	664.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	703.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	1,036.88	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	523.52	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	576.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	544.14	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	524.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	634.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	550.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	620.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	550.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	2,091.26	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	549.20	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	730.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

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Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	680.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	780.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	666.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	836.12	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	634.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	692.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	548.04	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	508.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	534.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	1,015.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	649.50	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	714.52	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	507.40	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	623.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	692.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	623.86	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	632.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	903.56	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	523.02	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	514.74	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	540.20	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	600.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	598.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	859.94	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	516.52	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	576.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	19/06/2026	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	530.12	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	507.42	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	531.98	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	514.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	643.44	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	782.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	804.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	602.06	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	560.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	547.72	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	566.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	531.96	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	550.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	519.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	680.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	600.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	597.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	627.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	19/06/2026	623.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	549.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	516.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	515.02	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	510.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	550.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	533.04	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	664.04	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	522.96	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	543.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	519.51	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	501.04	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	612.02	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	548.04	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	1,041.60	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	598.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	541.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	505.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	779.14	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.26	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	1,223.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	782.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	659.72	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	516.74	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	623.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	913.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	503.86	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	516.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	502.34	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	512.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	1,292.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	542.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	583.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	500.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	1,020.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	897.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	540.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	938.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	600.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	571.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	782.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	510.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	696.28	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	533.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	519.82	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	522.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	522.74	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	1,307.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	500.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	576.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	621.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	1,307.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	527.66	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	623.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	810.96	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	555.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	576.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	508.12	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	519.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	545.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	540.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	544.52	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	500.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	510.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	647.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	628.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	539.52	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	799.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	807.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	543.74	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	1,086.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	7,364.48	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	1,318.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	1,196.72	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	541.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	792.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	792.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	1,020.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	1,104.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	1,107.68	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	1,090.72	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	1,994.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	1,376.20	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	1,015.40	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	920.56	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	920.56	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	851.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	923.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	700.26	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	918.48	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	747.68	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	853.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	922.44	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	1,015.40	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	920.56	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	19/06/2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	1,096.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	568.26	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	552.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	545.06	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Housing & Regeneration Directorate	19/06/2026	5,338.23	REDACTED PERSONAL DATA	INVOICE	Private Sector Hsg Initiative
Adult Social Services Directorate	19/06/2026	5,575.72	REDACTED PERSONAL DATA	INVOICE	Client Costs - Personal Budget
Adult Social Services Directorate	19/06/2026	10,510.40	REDACTED PERSONAL DATA	INVOICE	Nursing Care Cntrbns
Capital Expenditure	19/06/2026	3,500.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Capital grants
Resources Directorate	19/06/2026	12,946.40	REGENT HOUSING LTD	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	1,592.00	REGIS PLC	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	7,291.20	RICHMOND CHARITIES ALMSHOUSES	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	928.00	RICHMOND PSYCHOSOCIAL FOUNDATI	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	17,420.70	RLHA	INVOICE	Rent Allowances
Adult Social Services Directorate	19/06/2026	14,467.20	RUILS	INVOICE	Personalisation Support
Environment & Community Services Directorate	19/06/2026	547.45	SAFETY KLEEN UK LTD	INVOICE	Equipment
Adult Social Services Directorate	19/06/2026	4,969.32	SESL LTD	INVOICE	Supported Living
Environment & Community Services Directorate	19/06/2026	10,608.10	SOFTCAT LIMITED	INVOICE	Furniture
Resources Directorate	19/06/2026	30,493.70	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	4,084.67	ST CHRISTOPHER'S FELLOWSHIP	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	1,442.32	SURREY COUNTY COUNCIL	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	517.28	SWAN ISLAND HARBOUR	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	923.08	SWEETINGS PROPERTY MANAGEMENT	INVOICE	Rent Allowances
Environment & Community Services Directorate	19/06/2026	10,000.00	The Conservation Volunteers	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	19/06/2026	552.00	The Graphic Company	INVOICE	Equipment
Resources Directorate	19/06/2026	14,233.50	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	2,133.44	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Adult Social Services Directorate	19/06/2026	744.12	THE HOME FARM TRUST LTD	INVOICE	External Daycare
Resources Directorate	19/06/2026	44,635.20	UNITED RESPONSE	INVOICE	Rent Allowances
Adult Social Services Directorate	19/06/2026	3,607.25	United Response Services LTD	INVOICE	Supported Living
Resources Directorate	19/06/2026	1,203.68	WALLAKERS PROPERTY CONSULTANCE	INVOICE	Rent Allowances
Resources Directorate	19/06/2026	8,643.35	WALSINGHAM SUPPORT	INVOICE	Rent Allowances
Adult Social Services Directorate	19/06/2026	529.20	Watchdog Locksmiths Ltd	INVOICE	Security & Fire Protection
Resources Directorate	19/06/2026	862.96	YOUR MOVE.CO.UK LTD	INVOICE	Rent Allowances
Housing & Regeneration Directorate	22/06/2026	22,363.60	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	22/06/2026	2,190.00	ACS Business Group Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	22/06/2026	7,200.00	ALCOHOL HEALTH NETWORK CIC	INVOICE	Other PH Contracts
Housing & Regeneration Directorate	22/06/2026	868.51	AMALGAMATED LIFTS LTD	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	22/06/2026	2,791.37	Ansador Services Limited	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	22/06/2026	34,362.10	Arcadis LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	22/06/2026	20,243.10	C Bros Building Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	22/06/2026	2,813.64	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	22/06/2026	15,778.70	CIVICA UK LTD	INVOICE	Application maintenance
Capital Expenditure	22/06/2026	8,343.00	Cyclehoop Ltd	INVOICE	CAPEXP Equipment Purchase
Capital Expenditure	22/06/2026	7,966.80	D.W. Windsor Ltd	INVOICE	CAPEXP Construction Work

Capital Expenditure	22/06/2026	2,124.00	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	22/06/2026	1,077.07	Ecology & Land Management	INVOICE	General Contract Work
Adult Social Services Directorate	22/06/2026	3,490.06	ELEANOR NURSING AND SOCIAL CAR	INVOICE	Extra Care Homecare
Chief Executives Directorate	22/06/2026	16,920.00	Elected Technologies Ltd	INVOICE	Software purchases
Housing & Regeneration Directorate	22/06/2026	1,830.00	Enviropass Consulting Ltd T/A	INVOICE	General Contract Work
Housing & Regeneration Directorate	22/06/2026	1,022.40	Firecheck Contracts Ltdc`	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	22/06/2026	751.20	First Fire Services Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	22/06/2026	785.76	FLETCHERS FACILITIES LTD	INVOICE	Reactive maintenance - bldgs
Resources Directorate	22/06/2026	2,421.72	FOD Mobility UK Ltd	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	22/06/2026	4,766.40	G2V Recruitment Group Limited	INVOICE	Materials
Environment & Community Services Directorate	22/06/2026	6,600.00	Greenway MD Limited	INVOICE	Materials
Chief Executives Directorate	22/06/2026	600.00	Habitats and Heritage	INVOICE	Venue & facilities hire
Adult Social Services Directorate	22/06/2026	74,937.20	Holistic Community Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	22/06/2026	734.88	JOHNSONS APPARELMASTER LTD	INVOICE	Clothing, Uniform & Laundry
Housing & Regeneration Directorate	22/06/2026	8,712.00	K & A Construction	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/06/2026	2,453,720.00	KIER CONSTRUCTION LIMITED	INVOICE	Materials
Environment & Community Services Directorate	22/06/2026	2,841.14	Krinkels UK Limited	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	22/06/2026	672.00	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	22/06/2026	8,400.00	London Square Developments Ltd	INVOICE	Receipts Pre Plan App Advice
Housing & Regeneration Directorate	22/06/2026	8,005.86	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	22/06/2026	683.10	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Capital Expenditure	22/06/2026	7,027.80	P W SECURE-IT LTD	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	22/06/2026	2,920.32	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Environment & Community Services Directorate	22/06/2026	4,950.00	Parks For London	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	22/06/2026	972.13	Pennington Choices Ltd	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	22/06/2026	1,786.80	Pillar Software Ltd	INVOICE	Software Maintenance
Housing & Regeneration Directorate	22/06/2026	2,376.00	PORTERS PEST CONTROL LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	22/06/2026	6,942.96	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	22/06/2026	528.00	Pricebuy Ltd T/A Traffic Data	INVOICE	Traffic and Pedestrian Meas
Chief Executives Directorate	22/06/2026	1,194.00	REDACTED PERSONAL DATA	INVOICE	Project Work
Capital Expenditure	22/06/2026	1,200.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Professional Fees
Capital Expenditure	22/06/2026	6,120.00	Rockland Safety Services Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	22/06/2026	3,700.00	RUILS	INVOICE	Other PH Contracts
Environment & Community Services Directorate	22/06/2026	1,452.50	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	22/06/2026	277,217.00	Serco Limited	INVOICE	Waste Contract
Adult Social Services Directorate	22/06/2026	3,500.00	SMA Property	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	22/06/2026	11,852.20	Smith	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	22/06/2026	25,504.40	Sureserve Compliance Water Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	22/06/2026	1,985.00	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/06/2026	2,513.10	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	22/06/2026	2,774.80	Tenda Hands Homecare Ltd	INVOICE	External Homecare
Capital Expenditure	22/06/2026	939.92	The Design Collective (London)	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	22/06/2026	4,729.08	TSG Building Services Plc	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	22/06/2026	2,881.88	WEC Electrical Contractors Ltd	INVOICE	Other Office Expenses
Housing & Regeneration Directorate	22/06/2026	1,875.65	Zip Heaters Ltd	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	23/06/2026	25,229.30	Avenues Management Services Li	INVOICE	Supported Living

Adult Social Services Directorate	23/06/2026	1,382.35	Blue Arrow Transport Ltd (BATs	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	23/06/2026	726.82	Colsen Industries Ltd	INVOICE	Materials
Adult Social Services Directorate	23/06/2026	1,483.26	Crossroads Care	INVOICE	External Homecare
Housing & Regeneration Directorate	23/06/2026	1,476.53	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	23/06/2026	23,424.00	ENABLE LEISURE AND CULTURE	INVOICE	Other PH Contracts
Capital Expenditure	23/06/2026	20,623.50	F M Conway Limited	INVOICE	CAPEXP Construction Work
Resources Directorate	23/06/2026	1,146.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Resources Directorate	23/06/2026	26,357.10	Gallagher Bassett Internationa	INVOICE	Liability Claims Costs
Environment & Community Services Directorate	23/06/2026	864.00	Greengage Environmental Ltd	INVOICE	Other minor services
Environment & Community Services Directorate	23/06/2026	29,000.00	Habitats and Heritage	INVOICE	Community support
Capital Expenditure	23/06/2026	1,836.00	Lawrence Webster Forrest Limit	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	23/06/2026	529.71	Medical Health Limited	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	23/06/2026	13,403.90	METRO HOMECARE	INVOICE	External Homecare
Environment & Community Services Directorate	23/06/2026	960.00	Newport Recycling Ltd	INVOICE	Other Minor Contract Payments
Resources Directorate	23/06/2026	828.96	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	23/06/2026	717.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	23/06/2026	1,168.86	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	23/06/2026	717.60	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	23/06/2026	553.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	23/06/2026	1,320.27	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	23/06/2026	1,788.21	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	23/06/2026	636.68	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	23/06/2026	807.66	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	23/06/2026	1,116.96	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	23/06/2026	1,272.44	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	23/06/2026	1,525.40	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	23/06/2026	664.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	23/06/2026	623.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	23/06/2026	1,424.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Adult Social Services Directorate	23/06/2026	1,001.95	REDACTED PERSONAL DATA	INVOICE	Advocacy contract
Environment & Community Services Directorate	23/06/2026	2,640.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Resources Directorate	23/06/2026	676,444.00	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	23/06/2026	888.00	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	23/06/2026	839.56	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Environment & Community Services Directorate	23/06/2026	5,439.99	SOFTCAT LIMITED	INVOICE	Application purchases
Adult Social Services Directorate	23/06/2026	803.35	STAR BOARDING KENNELS LTD	INVOICE	Other minor services
Adult Social Services Directorate	23/06/2026	849.30	Unite Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	23/06/2026	1,116.67	Well Social CIC	INVOICE	Consultants Fees
Adult Social Services Directorate	23/06/2026	770.40	Your Healthcare CIC	INVOICE	ISH Services
Adult Social Services Directorate	24/06/2026	3,733.55	Ace Homecare Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	24/06/2026	24,473.40	Achieve Together Services Limi	INVOICE	Supported Living
Resources Directorate	24/06/2026	3,370.60	Adare Sec Limited T/a Mail Met	INVOICE	Postage
Adult Social Services Directorate	24/06/2026	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	24/06/2026	61,241.50	ALPENBEST LIMITED	INVOICE	External Homecare
Housing & Regeneration Directorate	24/06/2026	38,192.00	Alpha UK Properties	INVOICE	B&B Payments
Environment & Community Services Directorate	24/06/2026	6,852.29	Askews & Holts Library Service	INVOICE	Library Books

Housing & Regeneration Directorate	24/06/2026	1,550.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Adult Social Services Directorate	24/06/2026	3,913.95	Camphill Milton Keynes Comm Lt	INVOICE	Supported Living
Environment & Community Services Directorate	24/06/2026	858.88	Cartridge Save Ltd	INVOICE	Hardware purchases
Adult Social Services Directorate	24/06/2026	7,465.25	Cognithan Ltd	INVOICE	Supported Living
Capital Expenditure	24/06/2026	4,843.20	Cyclehoop Ltd	INVOICE	CAPEXP Purchase of Asset
Housing & Regeneration Directorate	24/06/2026	700.71	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	24/06/2026	62,315.00	Exclusive Housing Solutions Li	INVOICE	B&B Payments
Environment & Community Services Directorate	24/06/2026	1,131.47	F M Conway Limited	INVOICE	CPZ Zone Extensions
Adult Social Services Directorate	24/06/2026	8,647.26	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Daycare
Adult Social Services Directorate	24/06/2026	1,975.24	Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Adult Social Services Directorate	24/06/2026	17,968.30	Holistic Community Care Ltd	INVOICE	Re-ablement
Housing & Regeneration Directorate	24/06/2026	4,947.60	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	24/06/2026	44,100.00	LINK ESTATES	INVOICE	B&B Payments
Chief Executives Directorate	24/06/2026	146,144.00	LONDON BOROUGH OF CROYDON	INVOICE	Payments to OLA's
Environment & Community Services Directorate	24/06/2026	29,500.00	London Borough Of Ealing	INVOICE	Consultants Fees
Chief Executives Directorate	24/06/2026	2,500.00	London Borough Of Merton	INVOICE	Project Work
Housing & Regeneration Directorate	24/06/2026	45,649.20	London Hounslow Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	24/06/2026	1,537.00	LONDON NORTHWEST HEALTHCARE NH	INVOICE	Gum Service - London N-West
Environment & Community Services Directorate	24/06/2026	4,606.72	M&S Commercial Repairs	INVOICE	Vehicle Repairs, Maintenance
Resources Directorate	24/06/2026	27,708.60	Marsh Ltd	INVOICE	Premises Insurance
Adult Social Services Directorate	24/06/2026	8,327.30	Medacs Homecare	INVOICE	External Homecare
Adult Social Services Directorate	24/06/2026	14,687.60	NAS SERVICES LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	24/06/2026	7,800.00	Newsteer Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	24/06/2026	1,252.25	NUR Professionals Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	24/06/2026	1,121.56	REDACTED PERSONAL DATA	INVOICE	Contributions- Bed & Breakfast
Housing & Regeneration Directorate	24/06/2026	5,504.70	Residenza Properties Tooting L	INVOICE	B&B Payments
Adult Social Services Directorate	24/06/2026	4,177.17	Richmond Aid	INVOICE	Other Third Party Payments
Environment & Community Services Directorate	24/06/2026	1,155.00	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	24/06/2026	750.00	Slamm Productions	INVOICE	Events Third Party Payments
Children's Services Directorate	24/06/2026	28,961.00	Stanley Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	24/06/2026	5,490.27	Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	24/06/2026	12,900.40	Thames Estuary Partnership	INVOICE	Consultants Fees
Housing & Regeneration Directorate	24/06/2026	624.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	24/06/2026	30,727.20	UK Rental Hub Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	24/06/2026	15,551.10	Unite Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	24/06/2026	13,097.90	Vital Care and Support Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	24/06/2026	1,078.55	William Smith Group 1832 Ltd	INVOICE	Traffic and Pedestrian Meas
Capital Expenditure	25/06/2026	6,783.60	A.D.M.I Doors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	25/06/2026	15,138.80	ACR LONDON LTD	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	25/06/2026	13,536.40	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Adult Social Services Directorate	25/06/2026	81,000.00	Age UK Richmond upon Thames	INVOICE	Other Third Party Payments
Capital Expenditure	25/06/2026	58,332.00	AMALGAMATED LIFTS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	25/06/2026	1,714.01	Ansador Services Limited	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	25/06/2026	684.00	Automania Group Ltd	INVOICE	Section 14 RTA Costs
Chief Executives Directorate	25/06/2026	34,375.00	Benhill and Belmont GP Centre	INVOICE	Project Work
Housing & Regeneration Directorate	25/06/2026	4,252.34	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives

Chief Executives Directorate	25/06/2026	994.61	CAN Digital Solutions Limited	INVOICE	Advertising / Publicity
Adult Social Services Directorate	25/06/2026	6,393.60	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	25/06/2026	1,741.18	Dawsongroup Vans Ltd	INVOICE	Internal Vehicle Charges
Chief Executives Directorate	25/06/2026	666.72	DISPLAY WIZARD LTD	INVOICE	General Contract Work
Environment & Community Services Directorate	25/06/2026	13,079.30	F M Conway Limited	INVOICE	Highways Maintenance Con
Environment & Community Services Directorate	25/06/2026	2,470.80	Fairport Containers Ltd	INVOICE	Equipment
Environment & Community Services Directorate	25/06/2026	898.80	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	25/06/2026	2,512.40	Fumex Ltd	INVOICE	Equipment
Resources Directorate	25/06/2026	4,800.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Resources Directorate	25/06/2026	1,644.30	G4S Secure Solutions (UK) Ltd	INVOICE	Materials
Environment & Community Services Directorate	25/06/2026	11,000.00	Habitats and Heritage	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	25/06/2026	3,034.28	Inspectorate Ltd T/a Roch ndt	INVOICE	Traffic and Pedestrian Meas
Capital Expenditure	25/06/2026	10,884.00	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	25/06/2026	11,146.80	Lightning Protection Services	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	25/06/2026	3,557.03	Look Ahead Care and Support Lt	INVOICE	Supported Living
Adult Social Services Directorate	25/06/2026	1,209.68	Medacs Homecare	INVOICE	Re-ablement
Housing & Regeneration Directorate	25/06/2026	579.60	OS Comms LTD	INVOICE	Security & Fire Protection
Capital Expenditure	25/06/2026	2,016.00	P W SECURE-IT LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	25/06/2026	624.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	25/06/2026	1,800.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	25/06/2026	6,772.07	Royal Mail Group Ltd	INVOICE	Postage
Chief Executives Directorate	25/06/2026	8,750.00	RUILS	INVOICE	Project Work
Environment & Community Services Directorate	25/06/2026	785,292.00	Serco Limited	INVOICE	Waste Contract
Chief Executives Directorate	25/06/2026	600.00	Slamm Productions	INVOICE	Project Work
Capital Expenditure	25/06/2026	2,731.99	Smith	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	25/06/2026	3,871.79	T Mohan & Co Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	25/06/2026	9,720.00	Thirty8 Digital Ltd	INVOICE	Consultants Fees
Capital Expenditure	25/06/2026	4,584.00	Top Removals Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	25/06/2026	7,695.88	TSG Building Services Plc	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	25/06/2026	3,291.20	WEC Electrical Contractors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	25/06/2026	15,460.00	Westco Trading Ltd	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	25/06/2026	25,000.00	Wide Way Medical Centre	INVOICE	Project Work
Capital Expenditure	25/06/2026	7,200.00	WSP UK LIMITED	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	26/06/2026	9,825,470.00	ACHIEVING FOR CHILDREN LTD	INVOICE	AfCCoreContract
Adult Social Services Directorate	26/06/2026	792.00	Action First Assessments Ltd	INVOICE	Advocacy contract
Adult Social Services Directorate	26/06/2026	714.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	26/06/2026	4,590.87	Amber Home Carers Ltd	INVOICE	External Homecare
Children's Services Directorate	26/06/2026	8,686.00	Archdeacon Cambridge School	INVOICE	Transfers to Schools
Adult Social Services Directorate	26/06/2026	121,132.00	Avenues Management Services Li	INVOICE	Supported Living
Children's Services Directorate	26/06/2026	13,491.00	Barnes Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	26/06/2026	4,043.00	Bishop Perrin Church of Englan	INVOICE	Transfers to Schools
Children's Services Directorate	26/06/2026	11,290.00	Buckingham Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	26/06/2026	93,174.00	Caremark Richmond or Hounslow	INVOICE	External Homecare
Chief Executives Directorate	26/06/2026	500.00	Carla Thomas - Refocus On Prac	INVOICE	Training
Children's Services Directorate	26/06/2026	33,424.00	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools
Resources Directorate	26/06/2026	841.50	CENTRAL & CECIL HOUSING TRUST	INVOICE	Rent Allowances

Adult Social Services Directorate	26/06/2026	9,820.08	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Environment & Community Services Directorate	26/06/2026	2,334.90	Certas Energy UK Ltd	INVOICE	Fuel
Children's Services Directorate	26/06/2026	13,555.00	Chase Bridge Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	26/06/2026	21,172.70	Choice Support	INVOICE	Advice And Advocacy Services
Children's Services Directorate	26/06/2026	27,573.00	Christ's School	INVOICE	Transfers to Schools
Children's Services Directorate	26/06/2026	19,684.00	Collis School	INVOICE	Transfers to Schools
Adult Social Services Directorate	26/06/2026	2,904.90	County Care Independent Living	INVOICE	External Daycare
Children's Services Directorate	26/06/2026	33,273.00	Darell Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	26/06/2026	3,196.80	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	26/06/2026	79,334.40	Discover Twickenham BID Ltd	INVOICE	Twickenham BID
Children's Services Directorate	26/06/2026	18,637.00	East Sheen Primary School	INVOICE	Transfers to Schools
Capital Expenditure	26/06/2026	379,433.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	26/06/2026	5,052.00	Fitzpatrick Woolmer Design & P	INVOICE	CPZ Zone Extensions
Adult Social Services Directorate	26/06/2026	4,288.48	Goldcrest Healthcare Service	INVOICE	External Homecare
Resources Directorate	26/06/2026	1,811.71	GROSVENOR NETWORKS LTD	INVOICE	Rent Allowances
Children's Services Directorate	26/06/2026	5,350.00	Hampton Infant School	INVOICE	Transfers to Schools
Children's Services Directorate	26/06/2026	12,180.00	Hampton Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	26/06/2026	3,677.00	Hampton Wick Infants School	INVOICE	Transfers to Schools
Adult Social Services Directorate	26/06/2026	1,800.00	Hamptons Estate Limited	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	26/06/2026	61,527.00	Heathfield Schools Partnership	INVOICE	Transfers to Schools
Resources Directorate	26/06/2026	7,124.65	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Children's Services Directorate	26/06/2026	9,613.00	Holy Trinity Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	26/06/2026	1,770.62	Infermiera Group	INVOICE	External Homecare
Chief Executives Directorate	26/06/2026	21,043.90	Ingeus UK Ltd	INVOICE	Project Work
Children's Services Directorate	26/06/2026	6,483.00	Kew Riverside Primary School	INVOICE	Transfers to Schools
Chief Executives Directorate	26/06/2026	84,827.80	London Borough Of Merton	INVOICE	Payments to OLA's
Chief Executives Directorate	26/06/2026	18,750.00	LONDON BOROUGH OF MERTON	INVOICE	Project Work
Children's Services Directorate	26/06/2026	15,838.00	Lowther Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	26/06/2026	9,996.00	Marshgate Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	26/06/2026	9,659.00	Meadlands Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	26/06/2026	3,207.60	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Children's Services Directorate	26/06/2026	4,561.00	Orleans Primary school	INVOICE	Transfers to Schools
Adult Social Services Directorate	26/06/2026	3,163.68	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Environment & Community Services Directorate	26/06/2026	1,638.00	Platinum Estimating and Survey	INVOICE	Consultants Fees
Environment & Community Services Directorate	26/06/2026	1,318.80	Progressive Floor Surfaces Ltd	INVOICE	General Grounds Maintenance
Resources Directorate	26/06/2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26/06/2026	2,473.74	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	26/06/2026	1,261.33	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Chief Executives Directorate	26/06/2026	382,704.00	Richmond BID Ltd	INVOICE	Richmond BID
Chief Executives Directorate	26/06/2026	8,264.00	Room for Work Limited	INVOICE	General Contract Work
Environment & Community Services Directorate	26/06/2026	2,905.00	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Children's Services Directorate	26/06/2026	6,428.00	Sacred Heart R. C. School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	26/06/2026	13,536.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Children's Services Directorate	26/06/2026	21,671.00	Sheen Mount Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	26/06/2026	13,333.30	SOFTCAT LIMITED	INVOICE	Software purchases
Resources Directorate	26/06/2026	4,586.34	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances

Official

Environment & Community Services Directorate	26/06/2026	6,000.00	Sport Richmond	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	26/06/2026	12,692.00	St Edmund's R.C.School	INVOICE	Transfers to Schools
Children's Services Directorate	26/06/2026	34,220.00	St James' RC Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	26/06/2026	8,771.00	St John The Baptist School	INVOICE	Transfers to Schools
Children's Services Directorate	26/06/2026	5,015.00	St Mary Magdalen's R. C. Schoo	INVOICE	Transfers to Schools
Children's Services Directorate	26/06/2026	9,051.00	St Marys & St Peters Primary S	INVOICE	Transfers to Schools
Children's Services Directorate	26/06/2026	15,193.00	St Richards & St Andrews C of	INVOICE	Transfers to Schools
Children's Services Directorate	26/06/2026	5,642.00	St Stephens Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	26/06/2026	15,356.00	St. Mary's Church of England S	INVOICE	Transfers to Schools
Children's Services Directorate	26/06/2026	20,552.00	Stanley Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	26/06/2026	1,824.00	Stef & Phillips ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	26/06/2026	99,488.80	TFL Surface Transport	INVOICE	Contribution to TfL
Children's Services Directorate	26/06/2026	16,584.00	The King's C of E Primary Scho	INVOICE	Transfers to Schools
Children's Services Directorate	26/06/2026	7,609.00	The Russell School	INVOICE	Transfers to Schools
Children's Services Directorate	26/06/2026	33,224.00	The Vineyard Primary School	INVOICE	Transfers to Schools
Chief Executives Directorate	26/06/2026	550.00	Thrive Safe Limited	INVOICE	Training
Capital Expenditure	26/06/2026	768.00	Top Removals Ltd	INVOICE	CAPEXP Capital grants
Children's Services Directorate	26/06/2026	13,592.00	Trafalgar Schools Federation	INVOICE	Transfers to Schools
Environment & Community Services Directorate	26/06/2026	12,019.20	UK Fuels Ltd	INVOICE	Fuel Contract Control Account
Resources Directorate	26/06/2026	1,783.38	WALSINGHAM SUPPORT	INVOICE	Rent Allowances
Children's Services Directorate	26/06/2026	23,848.00	Windham Nursery School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	29/06/2026	1,550.00	A W Foxon	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,946.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Housing & Regeneration Directorate	29/06/2026	4,350.00	AMS Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,600.04	ASKK Housing Limited	INVOICE	PSL Payments To Landlords
Capital Expenditure	29/06/2026	120,594.00	Auriga Academy Trust t/a Clare	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	29/06/2026	51,445.10	Auriga Academy Trust T/A Strat	INVOICE	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	29/06/2026	2,400.00	Avison Young LTD	INVOICE	Lot 1 - Llord Servs Prop Mgmt
Housing & Regeneration Directorate	29/06/2026	1,395.00	Barnes Methodist Church	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,815.14	Breskal & Rawlings	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/06/2026	37,999.50	Caremark Richmond or Hounslow	INVOICE	Re-ablement
Resources Directorate	29/06/2026	34,864.80	City Of London Corporation	INVOICE	Home Loans Unit
Resources Directorate	29/06/2026	24,476.30	City Of Westminster	INVOICE	Home Loans Unit
Environment & Community Services Directorate	29/06/2026	6,800.53	Corps Security (UK) Ltd	INVOICE	Materials
Capital Expenditure	29/06/2026	3,742.15	DBLO Associates Architects	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	29/06/2026	3,992.30	Dunlop and Company	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	29/06/2026	1,450.00	Grade 1 Hampton Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29/06/2026	60,830.50	Hampton Wick Infants School	INVOICE	School Budget Share
Capital Expenditure	29/06/2026	4,719.60	Hawkins Brown Architects LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	29/06/2026	950.00	Hounslow Jamia Masjid	INVOICE	APC - Funerals
Environment & Community Services Directorate	29/06/2026	1,254.00	Knights Basketball Academy CIC	INVOICE	Sport Coaching
Resources Directorate	29/06/2026	22,547.50	LB of Hammersmith & Fulham	INVOICE	Home Loans Unit
Resources Directorate	29/06/2026	8,426.25	LONDON BOROUGH OF BARKING AND	INVOICE	Home Loans Unit
Resources Directorate	29/06/2026	10,432.50	London Borough Of Barnet	INVOICE	Home Loans Unit
Resources Directorate	29/06/2026	5,938.50	London Borough of Bexley	INVOICE	Home Loans Unit
Resources Directorate	29/06/2026	41,489.30	LONDON BOROUGH Of BRENT	INVOICE	Home Loans Unit

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Resources Directorate	29/06/2026	9,068.25	LONDON BOROUGH OF BROMLEY	INVOICE	Home Loans Unit
Resources Directorate	29/06/2026	49,434.00	London Borough of Camden	INVOICE	Home Loans Unit
Resources Directorate	29/06/2026	10,833.80	LONDON BOROUGH OF CROYDON	INVOICE	Home Loans Unit
Resources Directorate	29/06/2026	23,433.00	London Borough Of Ealing (HLU)	INVOICE	Home Loans Unit
Resources Directorate	29/06/2026	9,068.25	LONDON BOROUGH OF ENFIELD	INVOICE	Home Loans Unit
Resources Directorate	29/06/2026	59,224.50	London Borough of Hackney	INVOICE	Home Loans Unit
Resources Directorate	29/06/2026	48,069.80	LONDON BOROUGH OF HARINGEY (LO	INVOICE	Home Loans Unit
Resources Directorate	29/06/2026	7,383.00	London Borough of Harrow	INVOICE	Home Loans Unit
Resources Directorate	29/06/2026	7,463.25	London Borough of Havering	INVOICE	Home Loans Unit
Resources Directorate	29/06/2026	10,191.80	London Borough of Hillingdon	INVOICE	Home Loans Unit
Resources Directorate	29/06/2026	14,124.00	London Borough of Hounslow	INVOICE	Home Loans Unit
Resources Directorate	29/06/2026	53,366.30	London Borough of Islington	INVOICE	Home Loans Unit
Resources Directorate	29/06/2026	63,397.50	London Borough of Lambeth	INVOICE	Home Loans Unit
Resources Directorate	29/06/2026	40,365.80	London Borough of Lewisham	INVOICE	Home Loans Unit
Resources Directorate	29/06/2026	8,185.50	LONDON BOROUGH OF MERTON	INVOICE	Home Loans Unit
Resources Directorate	29/06/2026	38,921.30	London Borough of Newham	INVOICE	Home Loans Unit
Resources Directorate	29/06/2026	7,222.50	London Borough of Redbridge	INVOICE	Home Loans Unit
Resources Directorate	29/06/2026	8,265.75	LONDON BOROUGH OF RICHMOND UPO	INVOICE	Home Loans Unit
Resources Directorate	29/06/2026	4,413.75	London Borough Of Sutton	INVOICE	Home Loans Unit
Resources Directorate	29/06/2026	33,223.50	London Borough of Tower Hamlet	INVOICE	Home Loans Unit
Resources Directorate	29/06/2026	15,969.80	London Borough of Waltham Fore	INVOICE	Home Loans Unit
Chief Executives Directorate	29/06/2026	1,200.00	MERTON CHAMBER OF COMMERCE LTD	INVOICE	Project Work
Resources Directorate	29/06/2026	1,132.92	NEWBOULDS & CO	INVOICE	Rent Allowances
Housing & Regeneration Directorate	29/06/2026	8,000.00	Nysdill Hotel Management LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	3,000.00	Orca Care Services Ltd	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29/06/2026	1,566.00	Platinum Estimating and Survey	INVOICE	Consultants Fees
Housing & Regeneration Directorate	29/06/2026	1,925.00	Rainstone Oasis Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,640.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,296.44	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,248.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,505.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,280.45	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,505.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,150.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,280.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,238.66	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,505.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,440.88	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,776.67	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,900.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	7,216.93	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,296.44	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,214.41	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,275.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29/06/2026	4,386.88	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,214.41	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,470.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,863.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,700.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,530.67	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,166.62	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,859.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,996.44	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,400.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,655.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,695.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,456.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,695.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,375.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,035.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,250.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,730.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,275.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,207.44	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,456.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,214.41	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,375.83	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,815.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,655.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,730.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,000.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,456.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,375.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,850.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,900.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,375.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,280.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,175.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	4,450.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,863.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,499.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,170.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	4,240.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	3,500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,200.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,469.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,550.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,295.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29/06/2026	1,470.86	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,750.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,296.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,725.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,296.44	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,295.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,456.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	2,785.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,490.88	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	4,090.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,400.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,863.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	4,370.07	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,150.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,296.44	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,295.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,295.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,375.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,820.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	3,076.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,053.78	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Resources Directorate	29/06/2026	6,557.80	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	29/06/2026	16,975.30	Richmond Housing Partnership	INVOICE	PSL Payments To Landlords
Resources Directorate	29/06/2026	33,143.30	Royal Borough of Greenwich	INVOICE	Home Loans Unit
Resources Directorate	29/06/2026	23,593.50	Royal Borough Of Kensington &	INVOICE	Home Loans Unit
Resources Directorate	29/06/2026	3,129.75	ROYAL BOROUGH OF KINGSTON-UPON	INVOICE	Home Loans Unit
Housing & Regeneration Directorate	29/06/2026	2,375.00	S&M (Wholesale Supplies) Limit	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	1,200.00	SNK-TEC & CO LLP	INVOICE	PSL Payments To Landlords
Resources Directorate	29/06/2026	62,916.00	Southwark Council	INVOICE	Home Loans Unit
Housing & Regeneration Directorate	29/06/2026	1,296.44	ss investment capital ltd	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29/06/2026	1,320.00	Stand Consulting Engineers Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	29/06/2026	9,189.00	Stephen Proudian T/A Proud Cle	INVOICE	Property Maintenance
Chief Executives Directorate	29/06/2026	840.00	SUZY LAMPLUGH TRUST	INVOICE	Training
Capital Expenditure	29/06/2026	1,561.32	Swift Cleaning Services Ltd	INVOICE	CAPEXP HRA House Purchase
Chief Executives Directorate	29/06/2026	1,000.00	Talentino Ductu Limited	INVOICE	Project Work
Housing & Regeneration Directorate	29/06/2026	2,375.00	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/06/2026	4,029.00	Top Removals Ltd	INVOICE	Property Maintenance
Environment & Community Services Directorate	29/06/2026	630.00	Vemco Consulting Limited	INVOICE	Consultants Fees
Resources Directorate	29/06/2026	35,871.80	Wandsworth Council	INVOICE	Home Loans Unit
Housing & Regeneration Directorate	30/06/2026	1,346.40	A.D.M.I Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	30/06/2026	8,640.22	Age UK Richmond upon Thames	INVOICE	Cont for Joint Comm Equip
Housing & Regeneration Directorate	30/06/2026	2,698.80	AMALGAMATED LIFTS LTD	INVOICE	Planned Remedials - Bldgs
Capital Expenditure	30/06/2026	3,777.24	C Bros Building Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk

Adult Social Services Directorate	30/06/2026	19,424.10	Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Adult Social Services Directorate	30/06/2026	11,152.30	Community Health Partnerships	INVOICE	Rents
Capital Expenditure	30/06/2026	1,104.00	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	30/06/2026	1,765.74	Digital ID	INVOICE	Miscellaneous Expenses
Capital Expenditure	30/06/2026	923.22	Drees and Sommer UK Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	30/06/2026	1,119,840.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	30/06/2026	747.60	FRONTIER PITTS LTD	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	30/06/2026	700.00	Green Light	INVOICE	Training
Housing & Regeneration Directorate	30/06/2026	1,995.60	Guardian Industrial Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	30/06/2026	13,553.30	Holistic Community Care Ltd	INVOICE	Re-ablement
Housing & Regeneration Directorate	30/06/2026	6,744.00	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	30/06/2026	1,077.30	Infinity Care Services Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	30/06/2026	3,060.00	JJ Disney Limited	INVOICE	Training
Housing & Regeneration Directorate	30/06/2026	1,680.00	K & A Construction	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	30/06/2026	983.24	KadarCare Service Ltd	INVOICE	External Homecare
Adult Social Services Directorate	30/06/2026	137,196.00	Kingston and Richmond Hospital	INVOICE	Rents
Capital Expenditure	30/06/2026	792.00	Leading Construction Ltd	INVOICE	CAPEXP Construction Work
Resources Directorate	30/06/2026	7,278.00	LG Futures Ltd	INVOICE	Subscriptions
Environment & Community Services Directorate	30/06/2026	6,353.58	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	30/06/2026	1,117.54	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	30/06/2026	2,400.00	Nathaniel Lichfield & Partners	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	30/06/2026	3,385.80	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Adult Social Services Directorate	30/06/2026	2,523.40	NUR Professionals Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	30/06/2026	17,224.10	Playle & Partners LLP	INVOICE	Consultants Fees
Adult Social Services Directorate	30/06/2026	2,571.08	PREPAID FINANCIAL SERVICES	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	30/06/2026	560.00	Quality Care & Recruitment Sol	INVOICE	Occupational Health Doctors
Capital Expenditure	30/06/2026	50,658.00	Redlynch Leisure Installation	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	30/06/2026	767.16	Richmond Housing Partnership	INVOICE	Payment to Housing Pool
Environment & Community Services Directorate	30/06/2026	11,760.00	Shared Intelligence	INVOICE	Consultants Fees
Housing & Regeneration Directorate	30/06/2026	1,094.40	Smith	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	30/06/2026	2,400.00	Stillwater Associates Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	30/06/2026	36,300.00	THE EVENT UMBRELLA	INVOICE	Parks Event Services Contract
Capital Expenditure	30/06/2026	23,507.90	The Wildfowl & Wetlands Trust	INVOICE	CAPEXP Software & oth Intangbl
Resources Directorate	30/06/2026	1,931.68	Travelers Insurance Company Lt	INVOICE	Motor Claims Costs
Housing & Regeneration Directorate	30/06/2026	4,004.46	TSG Building Services Plc	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	30/06/2026	983.40	Unite Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	30/06/2026	100,265.00	United Response Services LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	30/06/2026	570.00	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	30/06/2026	12,500.00	Wide Way Medical Centre	INVOICE	Project Work