

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Adult Social Services Directorate	01 October 2025	1,373.92	Absolute Care Services (Richmo	INVOICE	External Homecare
Adult Social Services Directorate	01 October 2025	3,067.50	ACCESS INDEPENDENT LTD	INVOICE	Agency Staff
Resources Directorate	01 October 2025	27,362.40	Adare Sec Limited	INVOICE	Printing
Adult Social Services Directorate	01 October 2025	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	01 October 2025	26,820.00	AJP Midlands LTD	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	01 October 2025	2,490.00	Artswork Limited	INVOICE	Training
Environment & Community Services Directorate	01 October 2025	12,000.00	Aspect Surveyors Limited	INVOICE	Rents
Adult Social Services Directorate	01 October 2025	44,468.20	Caremark Richmond or Hounslow	INVOICE	External Homecare
Environment & Community Services Directorate	01 October 2025	3,000.00	Christ's School	INVOICE	Equipment
Housing & Regeneration Directorate	01 October 2025	1,179.87	Commercial Limited	INVOICE	Stationery
Housing & Regeneration Directorate	01 October 2025	33,280.00	Exclusive Housing Solutions Li	INVOICE	B&B Payments
Capital Expenditure	01 October 2025	9,403.57	F M Conway Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	01 October 2025	2,618.88	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	01 October 2025	800.00	Gemben Ltd t/a Jems Salon	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	01 October 2025	836.62	GREATBATCH LTD	INVOICE	Advertising / Publicity
Adult Social Services Directorate	01 October 2025	29,761.50	Haven Care Ltd	INVOICE	Re-ablement
Housing & Regeneration Directorate	01 October 2025	948.41	ICAB (Hotel) Bookings	INVOICE	B&B Payments
Adult Social Services Directorate	01 October 2025	2,419.20	Infinity Care Services Limited	INVOICE	External Homecare
Adult Social Services Directorate	01 October 2025	61,121.20	KadarCare Service Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	01 October 2025	82,495.80	Lightwood London Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	01 October 2025	4,185.00	LINK ESTATES	INVOICE	B&B Payments
Housing & Regeneration Directorate	01 October 2025	3,720.00	Meadow Asset Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	01 October 2025	636.12	MILKWOOD PUBLISHING LTD	INVOICE	Stationery
Environment & Community Services Directorate	01 October 2025	14,441.50	Parkguard Ltd	INVOICE	Wardening Contract
Adult Social Services Directorate	01 October 2025	1,854.00	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	01 October 2025	1,260.00	Pricebuy Ltd T/A Traffic Data	INVOICE	Traffic Studies and Surveys
Environment & Community Services Directorate	01 October 2025	799.00	Print Direct Solutions	INVOICE	Conservation Contract
Environment & Community Services Directorate	01 October 2025	815.00	REDACTED PERSONAL DATA	INVOICE	Sport Coaching
Adult Social Services Directorate	01 October 2025	10,096.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	01 October 2025	807.43	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	01 October 2025	34,247.30	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	01 October 2025	900.00	S V PROPERTIES	INVOICE	B&B Payments
Environment & Community Services Directorate	01 October 2025	3,064.80	Salix River & Wetland Services	INVOICE	Substance
Environment & Community Services Directorate	01 October 2025	2,520.00	The Conservation Volunteers	INVOICE	Conservation Contract
Environment & Community Services Directorate	01 October 2025	1,714.44	WASTE INVESTIGATIONS SUPPORT &	INVOICE	Enforcement Contractor
Environment & Community Services Directorate	01 October 2025	900.00	WEC Electrical Contractors Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	01 October 2025	1,260.00	WIDGIT SOFTWARE	INVOICE	General Grounds Maintenance

Housing & Regeneration Directorate	01 October 2025	2,920.12	Willmotts (Ealing) Ltd	INVOICE	Service Charges
Environment & Community Services Directorate	02 October 2025	600.00	Aerolatio Fitness UK Ltd	INVOICE	Equipment
Environment & Community Services Directorate	02 October 2025	643.60	Aspect Surveyors Limited	INVOICE	Rents
Chief Executives Directorate	02 October 2025	11,000.00	Battersea Primary Care Network	INVOICE	Project Work
Adult Social Services Directorate	02 October 2025	1,922.20	Central & North West London NH	INVOICE	Gum Services - CnwI
Adult Social Services Directorate	02 October 2025	33,266.00	Central London Comm Healthcare	INVOICE	Supported Housing Programme
Adult Social Services Directorate	02 October 2025	19,424.10	Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Chief Executives Directorate	02 October 2025	28,440.00	CPG EXECUTIVE CONSULTING LTD	INVOICE	General Contract Work
Environment & Community Services Directorate	02 October 2025	2,826.00	Craemer UK Ltd	INVOICE	Equipment
Capital Expenditure	02 October 2025	17,462.70	CURL LA TOURELLE + HEAD LIMITE	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	02 October 2025	636.98	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	02 October 2025	1,756.98	Digital ID	INVOICE	Miscellaneous Expenses
Resources Directorate	02 October 2025	2,400.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Capital Expenditure	02 October 2025	37,305.00	Hawkins Brown Architects LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	02 October 2025	35,711.90	Holistic Community Care Ltd	INVOICE	Re-ablement
Capital Expenditure	02 October 2025	187,875.00	KIER CONSTRUCTION LIMITED	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	02 October 2025	29,893.00	Kingston Hospital NHS FT	INVOICE	Gum Service - Kingston Hosp
Adult Social Services Directorate	02 October 2025	7,021.98	Look Ahead Care and Support Lt	INVOICE	Supported Living
Chief Executives Directorate	02 October 2025	6,664.80	Meaningful Measures Ltd	INVOICE	Project Work
Adult Social Services Directorate	02 October 2025	1,170.00	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	02 October 2025	800.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	02 October 2025	720.00	RUILS	INVOICE	Other PH Contracts
Environment & Community Services Directorate	02 October 2025	3,600.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Adult Social Services Directorate	02 October 2025	1,008.00	STAR BOARDING KENNELS LTD	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	02 October 2025	9,380.70	Storm Environmental Ltd	INVOICE	Equipment
Environment & Community Services Directorate	02 October 2025	729.50	The Universal Tyre Co (Deptfor	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	02 October 2025	6,976.92	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Adult Social Services Directorate	02 October 2025	37,219.10	United Response Services LTD	INVOICE	External Homecare
Adult Social Services Directorate	02 October 2025	1,560.00	Westco Trading Ltd	INVOICE	Advertising / Publicity
Capital Expenditure	02 October 2025	4,768.06	Wild Thomas Gardens Ltd	INVOICE	CAPEXP Other Building ReItd Wk
Chief Executives Directorate	03 October 2025	25,024.10	Access UK Ltd	INVOICE	Project Work
Resources Directorate	03 October 2025	9,063.91	Adare Sec Limited	INVOICE	Postage
Chief Executives Directorate	03 October 2025	1,100.00	AJB Care & Safeguarding Consul	INVOICE	Consultants Fees
Environment & Community Services Directorate	03 October 2025	672.00	Automania Group Ltd	INVOICE	Section 14 RTA Costs
Adult Social Services Directorate	03 October 2025	5,113.00	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Capital Expenditure	03 October 2025	5,275.00	Closomat Ltd	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	03 October 2025	504.25	Colsen Industries Ltd	INVOICE	Materials
Housing & Regeneration Directorate	03 October 2025	2,168.50	Dawsongroup Vans Ltd	INVOICE	Internal Vehicle Charges

Resources Directorate	03 October 2025	2,160.24	DEXTERS LONDON LIMITED	INVOICE	Rent Allowances
Environment & Community Services Directorate	03 October 2025	2,241.60	Euroclay Contracts Ltd	INVOICE	Equipment
Resources Directorate	03 October 2025	1,418.66	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Housing & Regeneration Directorate	03 October 2025	3,372.48	ICAB (Hotel) Bookings	INVOICE	B&B Payments
Chief Executives Directorate	03 October 2025	1,999.82	JNE Security Ltd	INVOICE	Project Work
Environment & Community Services Directorate	03 October 2025	285,226.00	Krinkels UK Limited	INVOICE	Street Cleansing Contract
Capital Expenditure	03 October 2025	7,060.80	Leading Construction Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	03 October 2025	5,400.00	OverDrive Global Limited	INVOICE	Library Books
Resources Directorate	03 October 2025	1,839.29	PA HOUSING	INVOICE	Rent Allowances
Chief Executives Directorate	03 October 2025	646.78	Precision Resource Group Limit	INVOICE	Agency Staff
Resources Directorate	03 October 2025	2,432.63	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	03 October 2025	852.60	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	03 October 2025	540.65	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	03 October 2025	5,222.26	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	03 October 2025	600.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	03 October 2025	2,989.92	REGENT HOUSING LTD	INVOICE	Rent Allowances
Resources Directorate	03 October 2025	1,451.68	RESIDE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	03 October 2025	32,362.90	Richmond Borough Mind	INVOICE	RB Mind
Resources Directorate	03 October 2025	746.48	SPEAR HOUSING ASSOCIATION LIM	INVOICE	Rent Allowances
Housing & Regeneration Directorate	03 October 2025	580.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	03 October 2025	30,565.20	Streetmaster (South Wales) Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	03 October 2025	3,124.26	Tony Gee and Partners LLP	INVOICE	Contractors Engineering Works
Environment & Community Services Directorate	03 October 2025	748.09	Ulverscroft Large Print Books	INVOICE	Library Books
Adult Social Services Directorate	03 October 2025	13,622.90	United Response Services LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	06 October 2025	12,721.80	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	06 October 2025	4,790.54	Adare Sec Limited	INVOICE	Postage
Capital Expenditure	06 October 2025	9,882.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	06 October 2025	3,619.20	AMALGAMATED LIFTS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	06 October 2025	54,977.10	Ameresco Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	06 October 2025	2,582.40	AZ Urban Studio Limited	INVOICE	Other minor services
Housing & Regeneration Directorate	06 October 2025	6,003.54	Banner Group Ltd	INVOICE	Stationery
Environment & Community Services Directorate	06 October 2025	12,900.00	Barnes Common Limited	INVOICE	Richmond in Bloom
Capital Expenditure	06 October 2025	2,262.00	BROWNE JACOBSON LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	06 October 2025	537.00	C&C TRAINING LTD	INVOICE	Materials
Capital Expenditure	06 October 2025	1,362.82	Cablesheer Limited	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	06 October 2025	594.00	Caloo Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	06 October 2025	4,596.00	CIS Street Furniture Ltd	INVOICE	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	06 October 2025	1,039.90	CITYSPRINT (UK) LTD	INVOICE	Postage

Housing & Regeneration Directorate	06 October 2025	2,961.60	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	06 October 2025	3,774.54	DHP (UK) LLP	INVOICE	CAPEXP Construction Work
Capital Expenditure	06 October 2025	3,434.40	FLETCHERS FACILITIES LTD	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	06 October 2025	2,000.00	Garcia-Marvan Architects Ltd.	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	06 October 2025	786.00	Guardian Industrial Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	06 October 2025	900.00	Harte Planning Ltd	INVOICE	General Contract Work
Environment & Community Services Directorate	06 October 2025	1,800.00	JHD Ecological LLP	INVOICE	Subsistance
Housing & Regeneration Directorate	06 October 2025	2,290.63	JT ENTERPRISES	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	06 October 2025	14,611.20	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	06 October 2025	23,822.00	KENDALL KINGSCOTT LIMITED	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	06 October 2025	162,066.00	Krinkels UK Limited	INVOICE	Horticultural Services Cont
Housing & Regeneration Directorate	06 October 2025	504.00	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	06 October 2025	10,000.00	LONDON BOROUGH OF CAMDEN	INVOICE	Consultants Fees
Adult Social Services Directorate	06 October 2025	688.32	Meglio Limited	INVOICE	Other PH Contracts
Adult Social Services Directorate	06 October 2025	3,925.25	METRO HOMECARE	INVOICE	Re-ablement
Housing & Regeneration Directorate	06 October 2025	9,884.16	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	06 October 2025	145,657.00	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Capital Expenditure	06 October 2025	58,365.00	ONE Creative Environments Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	06 October 2025	1,062.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	06 October 2025	1,870.08	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Housing & Regeneration Directorate	06 October 2025	711.60	PH Water Technologies LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	06 October 2025	1,608.14	PHS Compliance	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	06 October 2025	3,457.51	Pool Tech Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	06 October 2025	816.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	06 October 2025	1,800.00	Potter Raper Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	06 October 2025	3,046.78	PROJECT CENTRE Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	06 October 2025	1,275.00	Property Data Solutions Ltd	INVOICE	General Contract Work
Capital Expenditure	06 October 2025	2,250.00	QS Support Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	06 October 2025	7,821.16	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Housing & Regeneration Directorate	06 October 2025	10,467.50	REDACTED PERSONAL DATA	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	06 October 2025	1,067.00	REDACTED PERSONAL DATA	INVOICE	Project Work
Capital Expenditure	06 October 2025	4,056.00	RSK Biocensus Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	06 October 2025	544,028.00	RuT Schools Services Ltd	INVOICE	PFI Contract Costs
Capital Expenditure	06 October 2025	11,425.50	Smith	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	06 October 2025	7,260.00	Sulus Ltd	INVOICE	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	06 October 2025	832.63	T BROWN GROUP LTD	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	06 October 2025	6,456.41	T Mohan & Co Ltd	INVOICE	Furniture
Capital Expenditure	06 October 2025	2,700.00	The Morton Partnership	INVOICE	CAPEXP Professional Fees

Housing & Regeneration Directorate	06 October 2025	4,394.98	TSG Building Services Plc	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	06 October 2025	1,902.43	United Response Services LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	06 October 2025	1,716.00	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	06 October 2025	44,200.00	Westco Trading Ltd	INVOICE	Communications Contract
Capital Expenditure	06 October 2025	7,200.00	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	06 October 2025	2,256.00	Workplace Scientifics	INVOICE	Equipment
Adult Social Services Directorate	07 October 2025	27,503.50	Absolute Care Services (Richmo	INVOICE	External Homecare
Resources Directorate	07 October 2025	1,033.66	Adare Sec Limited	INVOICE	Printing
Resources Directorate	07 October 2025	1,147.58	ALLIED PUBLICITY SERV (MANCHES	INVOICE	Disabled Persons Car Badge
Adult Social Services Directorate	07 October 2025	1,562.23	ALPENBEST LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	07 October 2025	80,966.70	Amber Home Carers Ltd	INVOICE	External Homecare
Capital Expenditure	07 October 2025	2,364.12	BROWNE JACOBSON LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	07 October 2025	1,169.41	Caremark Richmond or Hounslow	INVOICE	External Homecare
Chief Executives Directorate	07 October 2025	36,670.00	City Of London (London Council	INVOICE	London Boroughs Grants Cmtee
Adult Social Services Directorate	07 October 2025	5,078.28	Crossroads Care	INVOICE	External Homecare
Adult Social Services Directorate	07 October 2025	3,128.16	Devine Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	07 October 2025	18,049.20	F M Conway Limited	INVOICE	Highways Maintenance Con
Resources Directorate	07 October 2025	4,920.12	G2V Recruitment Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	07 October 2025	10,965.50	Haven Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	07 October 2025	8,122.50	Holistic Community Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	07 October 2025	1,470.38	Humble HEALTHCARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	07 October 2025	10,623.70	Infermiera Group	INVOICE	External Homecare
Adult Social Services Directorate	07 October 2025	651.00	KadarCare Service Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	07 October 2025	3,482.32	Medisort Ltd	INVOICE	Clinical Waste Contract
Resources Directorate	07 October 2025	1,440.00	NEC Software Solutions UK Ltd	INVOICE	Software Maintenance
Adult Social Services Directorate	07 October 2025	9,408.00	Precision Resource Group Limit	INVOICE	Agency Staff
Resources Directorate	07 October 2025	32,018.20	Print Image Network Ltd	INVOICE	Postage
Capital Expenditure	07 October 2025	806.40	REDACTED PERSONAL DATA	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	07 October 2025	845.00	REDACTED PERSONAL DATA	INVOICE	Training
Adult Social Services Directorate	07 October 2025	500.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Environment & Community Services Directorate	07 October 2025	1,507.20	REDACTED PERSONAL DATA	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	07 October 2025	39,816.30	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Environment & Community Services Directorate	07 October 2025	512.00	SAFETY KLEEN UK LTD	INVOICE	Materials
Adult Social Services Directorate	07 October 2025	1,335.60	SIGNHEALTH	INVOICE	External Homecare
Capital Expenditure	07 October 2025	7,770.00	Solarvision Lighting Technolog	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	07 October 2025	3,076.49	Tarmac Trading Ltd	INVOICE	Materials
Capital Expenditure	07 October 2025	3,854.41	THAMES WATER (A/C 90478703)	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	07 October 2025	3,720.17	Together at Home t/a Visiting	INVOICE	External Homecare

Capital Expenditure	07 October 2025	4,401.28	Tony Gee and Partners LLP	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	07 October 2025	503.00	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	07 October 2025	14,871.70	UK Star Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	07 October 2025	5,611.20	Westco Trading Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	08 October 2025	5,840.10	Angel Childminding	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 October 2025	19,382.60	Annie's Nest Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	17,707.20	Archdeacon Cambridge School	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	08 October 2025	9,230.44	Askews & Holts Library Service	INVOICE	Library Books
Adult Social Services Directorate	08 October 2025	2,733.00	ASSOCIATION OF DIRECTORS OF AD	INVOICE	Consultants Fees
Children's Services Directorate	08 October 2025	138,507.00	Aston Pierpoint Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	13,196.90	Atefeh Taghvai t/a Waterlilly	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	08 October 2025	15,469.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Children's Services Directorate	08 October 2025	18,947.20	Barnes Day Care Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	6,328.16	Barnes Montessori Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	84,042.00	Barnes Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	2,530.50	Blue Iris Day Nursery Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 October 2025	48,482.80	Bright Beginnings(Twickenham)	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	299,114.00	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	16,861.70	Brook House Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	8,404.20	Broomfield House School Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	22,773.90	Buckingham Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	48,249.70	Building Blocks Childcare Limi	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	17,138.00	Busy Bees Nurseries Ltd-TTN	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	8,469.20	Busy Lizzie's Montessori	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	168,603.00	Buttercups Day Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	2,374.58	Carole Stew-Lewis T/A Little M	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	19,123.70	Casa Montessori Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	53,725.90	Ceres Nursery Ltd T/A Working	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	21,360.70	Chase Bridge Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	13,936.70	Chestnuts TW1	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	2,102.10	Christina's Childcare Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	1,012.20	Colette Servey T/A Colette's C	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 October 2025	27,033.50	Collis School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	700.35	Darell Primary School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	08 October 2025	4,795.20	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	08 October 2025	48,565.50	Eaton Square Private Schools L	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	9,344.48	Enkeleda Bona t/a LEDA Childca	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	08 October 2025	1,240.00	EVERSHED BROS LTD	INVOICE	Materials

Children's Services Directorate	08 October 2025	114,425.00	Fennies Teddington	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	30,615.30	German School Association Ltd	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	08 October 2025	1,412.64	Gilroy Court Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	08 October 2025	504.00	Glofox UK Limited T/A ABC Fitn	INVOICE	Software purchases
Children's Services Directorate	08 October 2025	25,953.20	Greenacres Day Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	3,026.51	HAMPTON COURT HOUSE LTD	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	18,067.30	Hampton Hill Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	19,384.80	Hampton Infant School	INVOICE	Nursery Budget Share
Chief Executives Directorate	08 October 2025	3,500.00	Hampton Wick Association	INVOICE	Community support
Children's Services Directorate	08 October 2025	10,435.20	Hampton Wick Infants School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	9,422.70	Happy Kiddos	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 October 2025	4,087.12	Happy Kid's Face Ltd	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	08 October 2025	23,520.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Children's Services Directorate	08 October 2025	19,259.60	Heathfield Schools Partnership	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	12,256.10	Holy Trinity Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	9,159.08	Home Bumpkins Childcare LTD	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	56,263.10	Jack and Jill School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	18,017.10	Julia's Montessori Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	26,536.70	Katey Barrington T/A Katey's H	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	31,553.50	Katey's Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	607.42	Katie's Tiney Home Nursery	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08 October 2025	37,699.60	Kerswell Kids Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	12,966.50	Kew College	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	5,310.16	Kew Green Nursery Gardener Nur	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	5,227.61	Kew Green Preparatory School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	65,586.60	Kindred Education (Teddington)	INVOICE	Nursery Budget Share
Capital Expenditure	08 October 2025	8,000.00	King Adaptations Building Serv	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	08 October 2025	18,159.10	KING'S HOUSE SCHOOL	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	29,661.90	Lambsmead Nurseries(Meadowview	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	18,140.20	Lavender Lane Pre-School CIC	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 October 2025	35,615.00	LEYF - Bushy Tails Nursery & P	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	08 October 2025	7,200.00	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	08 October 2025	11,685.60	Lightwood London Limited	INVOICE	B&B Payments
Children's Services Directorate	08 October 2025	8,410.50	Little Chelsea Daycare Limited	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08 October 2025	17,197.00	Little Forest Folk Too Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	32,405.80	LITTLE PEOPLE DAY NURSERIES LT	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	34,757.10	Little Stars Day Nursery (UK)	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	08 October 2025	5,148.00	London Clapham South Limited	INVOICE	B&B Payments

Housing & Regeneration Directorate	08 October 2025	49,746.00	London Hounslow Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	08 October 2025	4,680.00	London Walthamstow Limited	INVOICE	B&B Payments
Children's Services Directorate	08 October 2025	21,010.50	Lowther Primary School	INVOICE	Nursery Budget Share
Capital Expenditure	08 October 2025	8,320.00	M F Brown Ltd	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	08 October 2025	32,551.00	Mandarin Ducklings Bilingual M	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	5,522.76	Meadlands Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	10,510.50	Merry Gold Montessori School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	21,852.30	MILKSHAKE MONTESSORI SCHOOL	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	29,079.20	Monkey Puzzle Day Nursery Twic	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	19,385.60	My Sunshine Day Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	25,231.50	My Sunshine Day Nursery Barnes	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08 October 2025	151,975.00	N Family Twickenham Ltd	INVOICE	Nursery Budget Share
Adult Social Services Directorate	08 October 2025	11,656.40	Nacro	INVOICE	Supported Living
Children's Services Directorate	08 October 2025	6,073.20	New Spring Nursery School	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 October 2025	9,874.84	New Stepping Stones Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	9,354.67	Newland House School c/o The B	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	5,274.17	North Star Preschool Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	12,906.50	Old Vicarage School Trust Ltd	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	08 October 2025	94,928.40	Operational Services	INVOICE	Highways Maintenance Con
Children's Services Directorate	08 October 2025	9,804.90	Orleans Primary school	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	8,865.00	Pegah Heidari / Rayan Service	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	22,529.10	Pilgram Trading Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	7,633.20	Playful Pips Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	5,106.46	Playwam Preschool	INVOICE	Nursery Budget Share
Chief Executives Directorate	08 October 2025	567.18	POSTURITE LTD	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	08 October 2025	654.26	Powell-Craft (Retail) Ltd	INVOICE	Furniture
Children's Services Directorate	08 October 2025	18,950.40	Rainbow Nursery Schools Ltd	INVOICE	Nursery Budget Share
Adult Social Services Directorate	08 October 2025	1,000.00	REDACTED PERSONAL DATA	INVOICE	Client Costs - Personal Budget
Children's Services Directorate	08 October 2025	2,803.50	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08 October 2025	3,153.68	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Chief Executives Directorate	08 October 2025	3,500.00	REDACTED PERSONAL DATA	INVOICE	Community support
Children's Services Directorate	08 October 2025	7,008.75	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08 October 2025	67,458.20	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	2,803.50	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08 October 2025	5,957.18	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	1,349.60	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 October 2025	4,205.25	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08 October 2025	674.80	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding

Children's Services Directorate	08 October 2025	4,572.38	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08 October 2025	2,336.15	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 October 2025	8,527.05	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	08 October 2025	5,034.32	REDACTED PERSONAL DATA	INVOICE	Private Sector Hsg Initiative
Children's Services Directorate	08 October 2025	4,204.20	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	2,413.95	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 October 2025	3,667.61	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	1,237.31	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	10,161.40	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	6,617.10	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	2,546.26	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	2,413.95	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 October 2025	2,226.84	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 October 2025	24,039.20	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	3,619.88	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	4,228.60	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	1,432.55	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	4,048.80	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 October 2025	4,076.33	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	1,401.75	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08 October 2025	12,901.00	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 October 2025	2,803.50	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08 October 2025	4,205.25	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08 October 2025	6,306.30	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	11,044.70	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	4,405.50	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08 October 2025	5,138.70	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	5,956.65	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	2,052.08	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	1,167.60	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	1,726.06	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 October 2025	18,454.80	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	12,459.30	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 October 2025	6,501.08	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	700.35	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	5,217.45	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 October 2025	7,400.04	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 October 2025	2,326.86	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share

Children's Services Directorate	08 October 2025	1,012.20	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 October 2025	3,672.92	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 October 2025	3,994.99	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08 October 2025	2,258.03	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	3,712.94	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 October 2025	7,008.75	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08 October 2025	506.10	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 October 2025	5,839.05	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	1,401.75	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08 October 2025	1,050.53	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Resources Directorate	08 October 2025	1,705.80	Restore Plc	INVOICE	Other minor services
Adult Social Services Directorate	08 October 2025	37,397.80	Richmond Aid	INVOICE	Community support
Adult Social Services Directorate	08 October 2025	175,522.00	Richmond Carers Centre	INVOICE	Carers' Hub Services
Children's Services Directorate	08 October 2025	3,511.76	Riverside Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	5,627.02	Roslyn Nursery and Pre-School	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	08 October 2025	12,750.00	S V PROPERTIES	INVOICE	B&B Payments
Children's Services Directorate	08 October 2025	2,731.36	Sacred Heart R. C. School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	4,516.05	Sarah's Childminding Service	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	10,585.60	Scamps	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	2,201.10	SMART Southfields Ltd	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	08 October 2025	15,383.20	Social Signin Ltd T/A Orlo	INVOICE	Other Third Party Payments
Capital Expenditure	08 October 2025	120,000.00	SOUTH WESTERN RAILWAY LIMITED	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	08 October 2025	3,847.53	SPPF Limited	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	08 October 2025	43,631.80	St Edmund's R.C.School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	25,562.80	St James' RC Primary School	INVOICE	Nursery Budget Share
Chief Executives Directorate	08 October 2025	5,500.00	St Margarets Traders Associati	INVOICE	Community support
Children's Services Directorate	08 October 2025	15,707.90	St Marys & St Peters Pre Schoo	INVOICE	Nursery Budget Share
Adult Social Services Directorate	08 October 2025	2,389.96	St Mary's Church Booking Secre	INVOICE	Other Third Party Payments
Children's Services Directorate	08 October 2025	5,838.00	St Richards & St Andrews C of	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	8,054.03	St. Elizabeths Nursery	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	08 October 2025	3,240.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Children's Services Directorate	08 October 2025	2,424.23	Strawberry Hill Forest School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	572.49	SUDBROOK SCHOOL	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	52,248.30	Sunflower Montessori Nursery S	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	12,174.70	Sunshine Nursery	INVOICE	EY - 2 year old funding
Capital Expenditure	08 October 2025	6,683.88	T BROWN GROUP LTD	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	08 October 2025	37,532.10	The Barnes Village Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	3,501.75	THE CHILD CARE NETWORK LTD	INVOICE	Nursery Budget Share

Children's Services Directorate	08 October 2025	2,841.73	The Crown Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	26,379.40	The Ivytree Nursery Hampton Lt	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	6,003.00	The Kings Road Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	27,875.90	The Little Kew Nursery Limited	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	81,686.30	The Mall School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	4,319.70	The Montessori Pavilion	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	17,267.80	The Orchard Hampton Day Nurser	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	7,805.40	The Pavilion Montessori School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	8,299.15	The Russell School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	57,204.40	Tic Toc Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	14,486.90	Tiny Explorers	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08 October 2025	18,977.70	Tiny Thinkers Hampton	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	4,283.48	Toddlers Secrets	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08 October 2025	40,964.60	Top of the Class Nursery	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	08 October 2025	4,610.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Children's Services Directorate	08 October 2025	17,828.90	Tower House School Limited	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	6,603.30	Twickenham Preparatory School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	4,438.35	Unicorn Daycare Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 October 2025	4,652.33	Unicorn School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	33,145.80	Victoria Place Education Ltd	INVOICE	Nursery Budget Share
Adult Social Services Directorate	08 October 2025	16,174.30	Walsingham Support Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	08 October 2025	9,806.40	Wavenet Limited	INVOICE	Hardware purchases
Children's Services Directorate	08 October 2025	10,345.50	Weenyland Ltd	INVOICE	Nursery Budget Share
Chief Executives Directorate	08 October 2025	9,750.00	Whitton Business Association	INVOICE	Community support
Children's Services Directorate	08 October 2025	105,878.00	Whitton Day Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	30,695.90	Whitton Day Nursery Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08 October 2025	105,338.00	Whitton Day Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	8,135.93	Whitton Playdays Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	98,900.20	Windham Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 October 2025	25,536.50	Working Mums Daycare & Prescho	INVOICE	Nursery Budget Share
Capital Expenditure	09 October 2025	19,223.00	ACR LONDON LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	09 October 2025	948.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	09 October 2025	19,724.70	Arcadis LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	09 October 2025	5,800.00	BARNARDO'S	INVOICE	Other PH Contracts
Environment & Community Services Directorate	09 October 2025	26,266.30	Barnes Common Limited	INVOICE	Materials
Environment & Community Services Directorate	09 October 2025	5,000.00	Barnes Primary School	INVOICE	Grants to Other Groups
Capital Expenditure	09 October 2025	2,159.84	Broadwater Technologies Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	09 October 2025	9,990.00	City Of London Corporation	INVOICE	Other minor services

Housing & Regeneration Directorate	09 October 2025	4,446.00	CITYSPRINT (UK) LTD	INVOICE	Postage
Environment & Community Services Directorate	09 October 2025	701.28	East End Press Limited	INVOICE	Furniture
Environment & Community Services Directorate	09 October 2025	1,617.84	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	09 October 2025	2,400.36	JT ENTERPRISES	INVOICE	Other Third Party Payments
Housing & Regeneration Directorate	09 October 2025	1,349.64	La Belle Roofing Co LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	09 October 2025	911.40	Les Mills Fitness UK Ltd	INVOICE	Software Maintenance
Environment & Community Services Directorate	09 October 2025	185,378.00	London Borough of Hammersmith	INVOICE	Coroners Service
Capital Expenditure	09 October 2025	3,206.70	Millwood Servicing Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	09 October 2025	32,906.20	NEC Software Solutions UK Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	09 October 2025	337,333.00	Operational Services	INVOICE	St Lighting Cont - Sch 1
Environment & Community Services Directorate	09 October 2025	7,560.00	Ove Arup	INVOICE	Consultants Fees
Housing & Regeneration Directorate	09 October 2025	1,506.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	09 October 2025	750.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	09 October 2025	10,080.00	Precision Resource Group Limit	INVOICE	Agency Staff
Environment & Community Services Directorate	09 October 2025	2,703.82	PROJECT CENTRE Ltd	INVOICE	Materials
Capital Expenditure	09 October 2025	11,205.40	Smith	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	09 October 2025	6,812.50	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Ed & Emplmt For Subs Misuse
Housing & Regeneration Directorate	09 October 2025	8,920.87	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	09 October 2025	13,835.00	Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	09 October 2025	846.00	The Knotweed Company Ltd	INVOICE	Conservation Contract
Environment & Community Services Directorate	09 October 2025	32,491.00	THE PLANNING INSPECTORATE	INVOICE	Consultants Fees
Housing & Regeneration Directorate	09 October 2025	1,608.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	09 October 2025	1,702.80	UK Power Networks (Operations)	INVOICE	St Lighting Cont - Sch 3 & 4
Housing & Regeneration Directorate	09 October 2025	1,125.28	Videcom Security Limited	INVOICE	Security & Fire Protection
Capital Expenditure	09 October 2025	24,000.00	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	10 October 2025	4,589.44	Inclusion Care Ltd	INVOICE	Supported Living
Resources Directorate	10 October 2025	1,660.80	A2 DOMINION	INVOICE	Rent Allowances
Resources Directorate	10 October 2025	830.72	A2 DOMINION (PALGRAVE COURT)	INVOICE	Rent Allowances
Resources Directorate	10 October 2025	2,906.40	A2 DOMINION GROUP	INVOICE	Rent Allowances
Adult Social Services Directorate	10 October 2025	7,200.00	ABBAY HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 October 2025	5,765.36	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 October 2025	4,578.12	Advinia Health Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	10 October 2025	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	10 October 2025	6,000.00	Anavo Care Ltd T/A Surbitonian	INVOICE	External Residential Care
Resources Directorate	10 October 2025	5,808.36	ANCHOR HANOVER GROUP	INVOICE	Rent Allowances
Adult Social Services Directorate	10 October 2025	5,812.56	Anchor Hanover Group	INVOICE	External Residential Care
Adult Social Services Directorate	10 October 2025	5,468.12	Anchor Hanover Group T/A	INVOICE	External Residential Care
Adult Social Services Directorate	10 October 2025	3,425.08	Anderson Nursing Limited/ The	INVOICE	External Residential Care

Resources Directorate	10 October 2025	1,104.64	APOLLO HOUSING	INVOICE	Rent Allowances
Adult Social Services Directorate	10 October 2025	70,828.90	Aria Care Trading as Hamilton	INVOICE	External Nursing Care
Adult Social Services Directorate	10 October 2025	4,000.00	Aria Healthcare Group Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	10 October 2025	72,364.40	Aria Healthcare Group Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	10 October 2025	49,025.90	Aria Healthcare Group Ltd t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	10 October 2025	60,746.90	ASHTON LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	10 October 2025	8,320.00	Ashton Meadows Ltd	INVOICE	External Residential Care
Resources Directorate	10 October 2025	525.60	ASSOCIATION OF ELECTORAL ADMIN	INVOICE	Training
Capital Expenditure	10 October 2025	3,080.70	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Resources Directorate	10 October 2025	9,673.32	AVENUES TRUST GROUP	INVOICE	Rent Allowances
Resources Directorate	10 October 2025	1,000.00	BALMORE VIEWS LTD	INVOICE	Rent Allowances
Environment & Community Services Directorate	10 October 2025	504.31	Banner Group Ltd	INVOICE	Stationery
Adult Social Services Directorate	10 October 2025	105,171.00	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	10 October 2025	51,615.00	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	10 October 2025	5,360.20	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	10 October 2025	4,511.36	Barchester Healthcare Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	10 October 2025	3,000.00	Bavani Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	10 October 2025	5,242.28	Beechcroft Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	10 October 2025	5,950.28	BEECHOLME ADULT CARE LTD	INVOICE	Supported Living
Resources Directorate	10 October 2025	966.56	BERCLEYS MANAGEMENT UK LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	10 October 2025	84,594.20	Bespoke Care Support	INVOICE	Supported Living
Adult Social Services Directorate	10 October 2025	1,242.00	Blue Arrow Transport Ltd (BATs)	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	10 October 2025	10,816.00	BNP Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	10 October 2025	16,560.80	Bondcare London Ltd t/a Fern G	INVOICE	External Nursing Care
Housing & Regeneration Directorate	10 October 2025	6,873.73	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	10 October 2025	19,623.80	BUPA CARE SERVICES	INVOICE	External Nursing Care
Adult Social Services Directorate	10 October 2025	3,748.64	Callisto Healthcare Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	10 October 2025	6,425.60	Camelia Care Epsom Limited	INVOICE	Supported Living
Adult Social Services Directorate	10 October 2025	4,641.00	Cantraybridge College	INVOICE	Supported Living
Adult Social Services Directorate	10 October 2025	871.02	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	10 October 2025	31,068.40	Carelodges Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	10 October 2025	33,915.20	Careline Carers Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	10 October 2025	12,513.50	Caretech Community Services Lt	INVOICE	External Residential Care
Resources Directorate	10 October 2025	1,001.08	CEDAR ESTATES	INVOICE	Rent Allowances
Resources Directorate	10 October 2025	11,988.70	CENTRAL & CECIL HOUSING TRUST	INVOICE	Rent Allowances
Adult Social Services Directorate	10 October 2025	228,255.00	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Adult Social Services Directorate	10 October 2025	10,374.60	Choice Support	INVOICE	Supported Living
Environment & Community Services Directorate	10 October 2025	927.60	CIA Fire and Security Ltd	INVOICE	Furniture

Adult Social Services Directorate	10 October 2025	33,859.40	CLIA Care	INVOICE	Supported Living
Adult Social Services Directorate	10 October 2025	16,545.40	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	10 October 2025	13,238.00	COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Living
Adult Social Services Directorate	10 October 2025	63,656.40	Community Homes of Intensive C	INVOICE	External Residential Care
Adult Social Services Directorate	10 October 2025	6,944.64	Community Housing	INVOICE	Supported Living
Resources Directorate	10 October 2025	5,068.44	COMMUNITY HOUSING AND THERAPY	INVOICE	Rent Allowances
Adult Social Services Directorate	10 October 2025	7,902.32	Congress House Limited	INVOICE	External Residential Care
Adult Social Services Directorate	10 October 2025	24,258.50	Corbenic Camphill Community	INVOICE	External Residential Care
Adult Social Services Directorate	10 October 2025	128,505.00	Country Court	INVOICE	External Nursing Care
Adult Social Services Directorate	10 October 2025	5,540.16	Creative Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	10 October 2025	2,552.11	CRNH LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 October 2025	4,313.80	CROWNWISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 October 2025	6,448.00	Crownwood Healthcare (Temple E	INVOICE	External Nursing Care
Adult Social Services Directorate	10 October 2025	13,286.00	Curado Ltd	INVOICE	Supported Living
Adult Social Services Directorate	10 October 2025	74,457.40	CURANS CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	10 October 2025	22,088.30	DALEMEAD	INVOICE	External Residential Care
Adult Social Services Directorate	10 October 2025	1,598.40	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	10 October 2025	11,363.90	DEEPPENE CARE LTD	INVOICE	External Residential Care
Resources Directorate	10 October 2025	1,092.48	DEXTERS LONDON LIMITED	INVOICE	Rent Allowances
Resources Directorate	10 October 2025	878.28	ELM GROUP	INVOICE	Rent Allowances
Adult Social Services Directorate	10 October 2025	114,949.00	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	10 October 2025	3,864.56	Endurance Care LTD/ Bay View	INVOICE	Supported Living
Resources Directorate	10 October 2025	1,104.64	ETHICAL LETTINGS	INVOICE	Rent Allowances
Adult Social Services Directorate	10 October 2025	4,585.24	EVHM LLP t/a East View Housing	INVOICE	External Residential Care
Chief Executives Directorate	10 October 2025	6,403.56	F M Conway Limited	INVOICE	Project Work
Resources Directorate	10 October 2025	700.00	FARNPOINT LTD & TIMRO INVESTME	INVOICE	Rent Allowances
Environment & Community Services Directorate	10 October 2025	3,528.00	FCS-Live Ltd	INVOICE	Consultants Fees
Resources Directorate	10 October 2025	2,448.36	FESTALFINE LIMITED	INVOICE	Rent Allowances
Adult Social Services Directorate	10 October 2025	1,267.20	FIERCE NEUTRAL LTD	INVOICE	External Lodgings
Resources Directorate	10 October 2025	3,577.36	FIRST PRIORITY HOUSING ASSOCIA	INVOICE	Rent Allowances
Resources Directorate	10 October 2025	1,558.28	FITZROY SUPPORT	INVOICE	Rent Allowances
Adult Social Services Directorate	10 October 2025	16,464.00	Focus Care Supported Living Lt	INVOICE	Supported Living
Resources Directorate	10 October 2025	3,594.48	G2V Recruitment Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	10 October 2025	6,685.68	Galleon Care Home Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	10 October 2025	6,458.40	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	10 October 2025	21,000.00	Glastonbury Care Home (Brunelc	INVOICE	External Residential Care
Adult Social Services Directorate	10 October 2025	6,771.28	GLENCARE GROUP	INVOICE	External Residential Care
Adult Social Services Directorate	10 October 2025	14,875.90	Glide Care Ltd	INVOICE	Supported Living

Adult Social Services Directorate	10 October 2025	20,136.00	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Resources Directorate	10 October 2025	7,815.84	GOLDEN LANE HOUSING	INVOICE	Rent Allowances
Resources Directorate	10 October 2025	1,104.64	GOLDEN PYRAMIDS	INVOICE	Rent Allowances
Adult Social Services Directorate	10 October 2025	53,584.80	Greensleeves Homes Trust	INVOICE	External Residential Care
Adult Social Services Directorate	10 October 2025	105,725.00	Greensleeves Homes Trust t/a	INVOICE	External Residential Care
Resources Directorate	10 October 2025	2,282.24	GRIP NOMCO'S 1 & 2 LTD AS NOMS	INVOICE	Rent Allowances
Adult Social Services Directorate	10 October 2025	21,906.80	H Plus Care Ltd	INVOICE	External Nursing Care
Environment & Community Services Directorate	10 October 2025	500.00	Habitats and Heritage	INVOICE	Community support
Adult Social Services Directorate	10 October 2025	182,178.00	Hampton Care Ltd	INVOICE	External Nursing Care
Resources Directorate	10 October 2025	1,264.60	HAMPTON PAROCHIAL CHARITY	INVOICE	Rent Allowances
Resources Directorate	10 October 2025	699.08	HANOVER HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	10 October 2025	786.08	HASTOE HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	10 October 2025	3,080.08	HASTOE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	10 October 2025	5,911.62	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	10 October 2025	16,328.60	Haydon Park Lodge	INVOICE	External Residential Care
Adult Social Services Directorate	10 October 2025	3,637.12	HC-ONE BEAMISH (Hartford Court	INVOICE	External Residential Care
Housing & Regeneration Directorate	10 October 2025	759.60	Heavenly Dish Ltd	INVOICE	Food & Consumables
Resources Directorate	10 October 2025	22,477.90	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Adult Social Services Directorate	10 October 2025	12,705.90	High Quality Lifestyles	INVOICE	External Residential Care
Capital Expenditure	10 October 2025	1,665.00	Highway Quality Solutions Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	10 October 2025	103,570.00	Hives Lodges Ltd	INVOICE	Supported Living
Adult Social Services Directorate	10 October 2025	44,722.60	Hives Lodges Moresby	INVOICE	Supported Living
Resources Directorate	10 October 2025	4,450.49	HML SHAW PROPERTY & ESTATE MAN	INVOICE	Rent Allowances
Resources Directorate	10 October 2025	1,092.56	INCLUSION HOUSING CIC LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	10 October 2025	28,357.50	Independence Homes Ltd	INVOICE	Supported Living
Resources Directorate	10 October 2025	19,210.50	INDEPENDENT HOUSING UK LTD	INVOICE	Rent Allowances
Resources Directorate	10 October 2025	744.72	INQUILAB HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	10 October 2025	1,196.72	JAI ESTATE AGENTS LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	10 October 2025	19,076.80	JESMUND CARE LTD	INVOICE	External Nursing Care
Resources Directorate	10 October 2025	18,795.40	JUST CIRCLE LIMITED	INVOICE	Rent Allowances
Adult Social Services Directorate	10 October 2025	41,609.50	Just Circle Limited	INVOICE	Supported Living
Adult Social Services Directorate	10 October 2025	3,008.52	KENT COUNTY COUNCIL (KCC)	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	10 October 2025	1,250.00	KENWARD TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	10 October 2025	5,200.00	KEYCHANGE CHARITY	INVOICE	External Residential Care
Adult Social Services Directorate	10 October 2025	29,646.30	KISIMUL GROUP LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	10 October 2025	10,387.00	Krinkels UK Limited	INVOICE	General Grounds Maintenance
Resources Directorate	10 October 2025	1,217.96	L&Q GROUP	INVOICE	Rent Allowances
Resources Directorate	10 October 2025	665.92	L&Q THRESHOLD HOMES	INVOICE	Rent Allowances

Adult Social Services Directorate	10 October 2025	4,461.80	LD CARE	INVOICE	External Residential Care
Adult Social Services Directorate	10 October 2025	44,304.00	LD Care Limited t/a The White	INVOICE	External Residential Care
Adult Social Services Directorate	10 October 2025	4,212.60	Leaders of Worship and Preache	INVOICE	External Residential Care
Adult Social Services Directorate	10 October 2025	32,777.60	Liaise South Limited	INVOICE	External Residential Care
Adult Social Services Directorate	10 October 2025	281,381.00	Lifeways	INVOICE	Supported Living
Resources Directorate	10 October 2025	7,653.08	LIFEWAYS COMMUNITY CARE LTD	INVOICE	Rent Allowances
Resources Directorate	10 October 2025	733.72	LOCHMORE HOLDINGS LIMITED	INVOICE	Rent Allowances
Resources Directorate	10 October 2025	44,587.20	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Adult Social Services Directorate	10 October 2025	42,572.00	London & Surrey Care Group Lim	INVOICE	External Residential Care
Resources Directorate	10 October 2025	16,139.60	LONDON AND QUADRANT	INVOICE	Rent Allowances
Adult Social Services Directorate	10 October 2025	5,787.24	London City Care and Support S	INVOICE	Supported Living
Resources Directorate	10 October 2025	36,324.70	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Adult Social Services Directorate	10 October 2025	1,067.75	Look Ahead Care and Support Lt	INVOICE	External Lodgings
Adult Social Services Directorate	10 October 2025	5,361.00	LYNTON HALL NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	10 October 2025	82,859.70	Magic Life Limited	INVOICE	Supported Living
Resources Directorate	10 October 2025	7,321.44	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	10 October 2025	3,130.68	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	10 October 2025	24,431.00	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Adult Social Services Directorate	10 October 2025	12,122.60	Milestones Trust	INVOICE	External Residential Care
Adult Social Services Directorate	10 October 2025	21,864.80	MMCG 2 LTD	INVOICE	External Nursing Care
Resources Directorate	10 October 2025	5,845.14	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Adult Social Services Directorate	10 October 2025	10,033.20	Mysa Care (The Chestnuts) Ltd	INVOICE	External Residential Care
Resources Directorate	10 October 2025	7,860.16	NACRO SUPPORTED HOUSING	INVOICE	Rent Allowances
Adult Social Services Directorate	10 October 2025	4,708.52	Neem Tree Care Ltd	INVOICE	External Nursing Care
Resources Directorate	10 October 2025	5,664.68	NETWORK HOMES	INVOICE	Rent Allowances
Resources Directorate	10 October 2025	1,753.84	NEWBOULDS & CO	INVOICE	Rent Allowances
Environment & Community Services Directorate	10 October 2025	650.81	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Adult Social Services Directorate	10 October 2025	20,859.30	Nightingale Care Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	10 October 2025	9,064.29	NM HOME HEALTHCARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	10 October 2025	19,893.00	Norwood Schools Ltd	INVOICE	External Residential Care
Resources Directorate	10 October 2025	2,544.92	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	10 October 2025	1,104.64	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	10 October 2025	2,384.40	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Adult Social Services Directorate	10 October 2025	4,575.52	NUTLEY HALL LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 October 2025	15,367.40	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	10 October 2025	9,807.64	Oakley House Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	10 October 2025	54,379.60	Olympus Opco Ltd t/a Bourne Ho	INVOICE	External Nursing Care
Adult Social Services Directorate	10 October 2025	16,969.40	Olympus Opco Ltd t/a Brook Hou	INVOICE	External Nursing Care

Adult Social Services Directorate	10 October 2025	114,738.00	Olympus Opco Ltd t/a Southboro	INVOICE	External Nursing Care
Adult Social Services Directorate	10 October 2025	16,200.00	Olympus Opco Ltd/Priory Court	INVOICE	External Nursing Care
Adult Social Services Directorate	10 October 2025	1,957.68	ONE HOUSING GROUP LIMITED	INVOICE	External Lodgings
Environment & Community Services Directorate	10 October 2025	25,126.30	P Flannery Plant Hire (Oval) L	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	10 October 2025	262,079.00	PA HOUSING	INVOICE	Rent Allowances
Adult Social Services Directorate	10 October 2025	22,350.00	Pembrokeshire Resource Centre	INVOICE	External Residential Care
Adult Social Services Directorate	10 October 2025	13,354.30	Penkz Limited	INVOICE	Supported Living
Adult Social Services Directorate	10 October 2025	19,818.40	Penmar Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	10 October 2025	5,166.72	Pilgrims Friend Society	INVOICE	External Residential Care
Resources Directorate	10 October 2025	7,142.96	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Resources Directorate	10 October 2025	1,077.34	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Adult Social Services Directorate	10 October 2025	5,258.72	Porthaven Care Homes No.2 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	10 October 2025	10,134.00	POTENSIAL LTD	INVOICE	Supported Living
Capital Expenditure	10 October 2025	798.00	Pricebuy Ltd T/A Traffic Data	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	10 October 2025	12,500.40	Primroses Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	10 October 2025	10,592.90	Product Service Health (PSH) L	INVOICE	Supported Living
Capital Expenditure	10 October 2025	3,084.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	10 October 2025	1,742.64	QIK GROUP LTD T/A QIK LOO	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	10 October 2025	9,416.20	QUEEN ELIZABETH'S FOUNDATION F	INVOICE	External Nursing Care
Resources Directorate	10 October 2025	4,752.00	QUINTUS HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	10 October 2025	4,539.48	R.U.T.C.H.T WITH AGENTS UNITED	INVOICE	Rent Allowances
Resources Directorate	10 October 2025	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 October 2025	552.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 October 2025	584.06	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 October 2025	698.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 October 2025	768.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 October 2025	581.54	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 October 2025	642.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 October 2025	590.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 October 2025	548.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 October 2025	565.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 October 2025	636.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 October 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 October 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 October 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 October 2025	664.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 October 2025	703.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 October 2025	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	10 October 2025	817.48	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 October 2025	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 October 2025	807.68	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Environment & Community Services Directorate	10 October 2025	1,920.00	REDACTED PERSONAL DATA	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	10 October 2025	1,247.79	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Environment & Community Services Directorate	10 October 2025	2,580.00	REDLYNCH LEISURE INSTALLATION	INVOICE	Subsistence
Resources Directorate	10 October 2025	11,005.00	REGENT HOUSING LTD	INVOICE	Rent Allowances
Resources Directorate	10 October 2025	1,412.00	REGIS PLC	INVOICE	Rent Allowances
Adult Social Services Directorate	10 October 2025	10,688.00	Reliant Care Ltd	INVOICE	Supported Living
Resources Directorate	10 October 2025	10,839.70	RESIDE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	10 October 2025	22,143.20	Revon Healthcare Ltd	INVOICE	Supported Living
Adult Social Services Directorate	10 October 2025	23,206.50	Richmond Aid	INVOICE	Other Third Party Payments
Adult Social Services Directorate	10 October 2025	27,014.00	Richmond Borough Mind	INVOICE	Grants to Voluntary Orgs
Resources Directorate	10 October 2025	8,332.80	RICHMOND CHARITIES ALMSHOUSES	INVOICE	Rent Allowances
Resources Directorate	10 October 2025	2,297.68	RICHMOND PSYCHOSOCIAL FOUNDATI	INVOICE	Rent Allowances
Adult Social Services Directorate	10 October 2025	11,232.60	Richmond Psychosocial Foundati	INVOICE	External Residential Care
Adult Social Services Directorate	10 October 2025	12,007.60	Richmond Psychosocial Foundati	INVOICE	Supported Living
Resources Directorate	10 October 2025	15,776.90	RLHA	INVOICE	Rent Allowances
Adult Social Services Directorate	10 October 2025	5,600.00	Rosebank Nursing Homes Limited	INVOICE	External Residential Care
Adult Social Services Directorate	10 October 2025	42,193.80	ROSEDENE NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	10 October 2025	37,514.90	Royal Variety Charity	INVOICE	External Residential Care
Adult Social Services Directorate	10 October 2025	16,000.00	RRC GB Ltd t/a Warm Melody	INVOICE	External Residential Care
Adult Social Services Directorate	10 October 2025	4,166.80	RXHEALTH LTD	INVOICE	Supported Living
Adult Social Services Directorate	10 October 2025	5,566.44	Sanctuary Homecare Limited	INVOICE	Supported Living
Adult Social Services Directorate	10 October 2025	33,159.70	SEEABILITY	INVOICE	Supported Living
Adult Social Services Directorate	10 October 2025	4,509.16	Selsey Care Company Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	10 October 2025	3,000.00	SEN UNITY - SPORTS, EDUCATION,	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	10 October 2025	6,165.36	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Adult Social Services Directorate	10 October 2025	5,439.36	SESL LTD	INVOICE	Supported Living
Adult Social Services Directorate	10 October 2025	35,726.10	Shenehom Housing Assoc Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	10 October 2025	1,359.00	SIGNHEALTH	INVOICE	External Homecare
Environment & Community Services Directorate	10 October 2025	2,016.00	Simone Surveys Ltd	INVOICE	Traffic Studies and Surveys
Adult Social Services Directorate	10 October 2025	10,907.30	Simply Care (UK) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	10 October 2025	16,146.00	Sister Hospitaller - St Teresa	INVOICE	External Residential Care
Adult Social Services Directorate	10 October 2025	14,714.30	South Croft Healthcare Lodge L	INVOICE	Supported Living
Resources Directorate	10 October 2025	28,303.50	SPEAR HOUSING ASSOCIATION LIM	INVOICE	Rent Allowances
Resources Directorate	10 October 2025	3,146.40	ST CHRISTOPHER'S FELLOWSHIP	INVOICE	Rent Allowances
Adult Social Services Directorate	10 October 2025	44,544.30	St Mary's House	INVOICE	External Residential Care

Adult Social Services Directorate	10 October 2025	7,227.68	St Marys Residential Home	INVOICE	External Residential Care
Adult Social Services Directorate	10 October 2025	96,760.90	Starcourt Construction Ltd	INVOICE	External Residential Care
Resources Directorate	10 October 2025	966.56	STAY PROPERTY MANAGEMENT LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	10 October 2025	4,795.84	Sunbury Nursing Homes Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	10 October 2025	8,028.00	Support For Living Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	10 October 2025	7,840.00	SUPREME HOMES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	10 October 2025	10,366.70	SURBITON CARE HOMES LTD T/A MI	INVOICE	External Nursing Care
Resources Directorate	10 October 2025	1,153.84	SURREY COUNTY COUNCIL	INVOICE	Rent Allowances
Resources Directorate	10 October 2025	517.68	SWAN ISLAND HARBOUR	INVOICE	Rent Allowances
Resources Directorate	10 October 2025	923.08	SWEETINGS PROPERTY MANAGEMENT	INVOICE	Rent Allowances
Adult Social Services Directorate	10 October 2025	21,728.00	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	10 October 2025	922.60	The Baked Bean Charity	INVOICE	External Daycare
Adult Social Services Directorate	10 October 2025	40,697.70	The Cedars Care Home (Ashford)	INVOICE	External Residential Care
Environment & Community Services Directorate	10 October 2025	504.00	The Document Management Group	INVOICE	Hardware Maintenance
Adult Social Services Directorate	10 October 2025	5,999.48	The Fircroft Trust	INVOICE	External Residential Care
Adult Social Services Directorate	10 October 2025	8,498.52	The Frances Taylor Foundation	INVOICE	External Residential Care
Resources Directorate	10 October 2025	17,002.70	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	10 October 2025	2,062.88	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Adult Social Services Directorate	10 October 2025	8,300.96	The Mortimer Society	INVOICE	External Residential Care
Adult Social Services Directorate	10 October 2025	5,703.24	The Outlook Foundation	INVOICE	Supported Living
Adult Social Services Directorate	10 October 2025	5,042.68	The Pines Nursing Home	INVOICE	External Nursing Care
Resources Directorate	10 October 2025	778.00	THE ROYAL BRITISH LEGION POPPY	INVOICE	Rent Allowances
Adult Social Services Directorate	10 October 2025	4,792.16	THE SALVATION ARMY	INVOICE	External Residential Care
Adult Social Services Directorate	10 October 2025	16,036.90	The Vines	INVOICE	External Residential Care
Adult Social Services Directorate	10 October 2025	5,382.00	The White House Nursing Home L	INVOICE	External Nursing Care
Housing & Regeneration Directorate	10 October 2025	1,550.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	10 October 2025	18,987.90	Transforming Support (Coulson)	INVOICE	Supported Living
Adult Social Services Directorate	10 October 2025	11,247.90	Transforming Support (Sussex)	INVOICE	Supported Living
Adult Social Services Directorate	10 October 2025	49,049.60	Trinity Court Nursing Home	INVOICE	External Nursing Care
Resources Directorate	10 October 2025	23,558.70	UNITED RESPONSE	INVOICE	Rent Allowances
Adult Social Services Directorate	10 October 2025	182,222.00	United Response Services LTD	INVOICE	Supported Living
Adult Social Services Directorate	10 October 2025	4,759.48	Unity Lives Ltd	INVOICE	Supported Living
Adult Social Services Directorate	10 October 2025	6,656.00	Valorum Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	10 October 2025	10,000.00	Vicarage Farm Care Home	INVOICE	External Nursing Care
Adult Social Services Directorate	10 October 2025	59,286.90	VOYAGE CARE LTD	INVOICE	External Residential Care
Resources Directorate	10 October 2025	1,203.68	WALLAKERS PROPERTY CONSULTANCE	INVOICE	Rent Allowances
Resources Directorate	10 October 2025	965.08	WALSINGHAM SUPPORT	INVOICE	Rent Allowances
Resources Directorate	10 October 2025	8,020.97	WALSINGHAM SUPPORT	INVOICE	Rent Allowances

Adult Social Services Directorate	10 October 2025	6,325.76	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	10 October 2025	4,546.04	Willows Care Home (Romford) Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	10 October 2025	4,951.44	Windmill Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	10 October 2025	14,618.30	WISE Support Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	10 October 2025	42,403.20	WSP UK LIMITED	INVOICE	CPZ Zone Extensions
Adult Social Services Directorate	10 October 2025	11,700.00	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Residential Care
Adult Social Services Directorate	10 October 2025	22,203.60	Yellowstone Healthcare Limited	INVOICE	Supported Living
Resources Directorate	10 October 2025	920.56	YOUR MOVE.CO.UK LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	10 October 2025	810.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	13 October 2025	107,953.00	Achieve Together Services Limi	INVOICE	External Residential Care
Capital Expenditure	13 October 2025	3,235.05	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	13 October 2025	684.00	Automania Group Ltd	INVOICE	Section 14 RTA Costs
Adult Social Services Directorate	13 October 2025	2,189.43	Balance (Support) CIO	INVOICE	External Daycare
Capital Expenditure	13 October 2025	706.50	Barnes Common Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	13 October 2025	1,389.85	Blue Arrow Transport Ltd (BATs)	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	13 October 2025	12,493.50	C M CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	13 October 2025	1,598.40	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	13 October 2025	609.36	DORSET SCOPE	INVOICE	Supported Living
Chief Executives Directorate	13 October 2025	24,375.00	ETNA COMMUNITY CENTRE	INVOICE	Community Centre Services
Environment & Community Services Directorate	13 October 2025	1,844.74	F M Conway Limited	INVOICE	Highways Maintenance Con
Resources Directorate	13 October 2025	2,400.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	13 October 2025	990.00	Galaxy Real Estate Ltd	INVOICE	Private Rented Sector Offer
Chief Executives Directorate	13 October 2025	700.00	Green Light	INVOICE	Training
Capital Expenditure	13 October 2025	1,800.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Professional Fees
Capital Expenditure	13 October 2025	1,398.00	Krispar Repairs and Maintenanc	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	13 October 2025	27,921.70	Leading Construction Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	13 October 2025	2,869.80	Network Rail Infrastructure Lt	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	13 October 2025	4,500.00	Recognition Design and Marketi	INVOICE	Consultants Fees
Chief Executives Directorate	13 October 2025	500.00	REDACTED PERSONAL DATA	INVOICE	Project Work
Adult Social Services Directorate	13 October 2025	26,205.80	Richmond Aid	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	13 October 2025	3,859.00	Richmond Borough Mind	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	13 October 2025	526.50	Ridge and Partners LLP	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	13 October 2025	2,400.00	SOUTH THAMES COLLEGES GROUP	INVOICE	Project Work
Housing & Regeneration Directorate	13 October 2025	1,318.00	Stephen Proudian T/A Proud Cle	INVOICE	Property Maintenance
Capital Expenditure	13 October 2025	5,099.52	Tony Gee and Partners LLP	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	13 October 2025	1,848.00	UK Power Networks (Operations)	INVOICE	St Lighting Cont - Sch 3 & 4
Adult Social Services Directorate	13 October 2025	40,000.00	WANDSWORTH CARERS CENTRE	INVOICE	Project Work
Environment & Community Services Directorate	13 October 2025	8,460.00	Westco Trading Ltd	INVOICE	Consultants Fees

Adult Social Services Directorate	13 October 2025	1,220.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	14 October 2025	2,700.00	A A & SONS LTD	INVOICE	B&B Payments
Capital Expenditure	14 October 2025	3,560.76	Alliance Platform Lifts Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	14 October 2025	5,958.86	Askews & Holts Library Service	INVOICE	Library Books
Housing & Regeneration Directorate	14 October 2025	60,391.20	Aston Pearl Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	14 October 2025	2,850.00	Elderflower Estate Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	14 October 2025	3,829.20	Euroclay Contracts Ltd	INVOICE	Equipment
Capital Expenditure	14 October 2025	2,400.00	Fire Ingenuity LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	14 October 2025	1,026.48	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	14 October 2025	2,400.00	Foxtons Limited	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	14 October 2025	3,306.00	FRESHVIEW ESTATES	INVOICE	B&B Payments
Capital Expenditure	14 October 2025	968.35	GREATBATCH LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	14 October 2025	2,833.15	Grey Court School	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	14 October 2025	1,600.00	Habitats and Heritage	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	14 October 2025	2,880.00	International Properties Solut	INVOICE	B&B Payments
Environment & Community Services Directorate	14 October 2025	549.41	JOHNSONS APPARELMASTER LTD	INVOICE	Materials
Housing & Regeneration Directorate	14 October 2025	82,116.00	Lightwood London Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	14 October 2025	4,665.00	LINK ESTATES	INVOICE	B&B Payments
Housing & Regeneration Directorate	14 October 2025	1,800.00	Meadow Asset Limited	INVOICE	B&B Payments
Chief Executives Directorate	14 October 2025	845.00	Mike Smith Training and Consul	INVOICE	Training
Housing & Regeneration Directorate	14 October 2025	76,180.50	Nationwide Accommodation Servi	INVOICE	B&B Payments
Environment & Community Services Directorate	14 October 2025	905.47	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Housing & Regeneration Directorate	14 October 2025	1,350.00	Only 1 Property Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	14 October 2025	9,828.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Resources Directorate	14 October 2025	738.48	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 October 2025	1,121.52	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 October 2025	605.78	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 October 2025	858.48	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 October 2025	3,178.89	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 October 2025	899.25	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 October 2025	633.15	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 October 2025	1,091.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 October 2025	700.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 October 2025	558.72	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 October 2025	579.12	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	14 October 2025	558.48	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Housing & Regeneration Directorate	14 October 2025	557.63	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	14 October 2025	1,800.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Professional Fees

Housing & Regeneration Directorate	14 October 2025	777.00	REDACTED PERSONAL DATA	INVOICE	Food & Consumables
Environment & Community Services Directorate	14 October 2025	632.00	Richard Lamb T/A The Fitness F	INVOICE	Sport Coaching
Adult Social Services Directorate	14 October 2025	32,362.90	Richmond Borough Mind	INVOICE	RB Mind
Chief Executives Directorate	14 October 2025	54,406.00	Richmond Council For Voluntary	INVOICE	Voluntary Sector Services
Resources Directorate	14 October 2025	626,786.00	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	14 October 2025	821.83	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	14 October 2025	1,350.00	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	14 October 2025	610.20	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	14 October 2025	825.00	S V PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	14 October 2025	9,646.15	Snellers Twickenham	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	14 October 2025	6,819.26	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Environment & Community Services Directorate	14 October 2025	8,216.16	STATMAP LTD	INVOICE	Hardware Maintenance
Housing & Regeneration Directorate	14 October 2025	3,750.00	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	14 October 2025	580.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	14 October 2025	549.75	Tarmac Trading Ltd	INVOICE	Materials
Chief Executives Directorate	14 October 2025	1,695.00	The Golden Whisk Limited	INVOICE	Mayors Expenses & Funct Costs
Resources Directorate	14 October 2025	549.96	THE ROYAL BRITISH LEGION POPPY	INVOICE	Rent Allowances
Housing & Regeneration Directorate	14 October 2025	96,105.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Resources Directorate	14 October 2025	9,636.28	Travelers Insurance Company Lt	INVOICE	Premises Claims Costs
Resources Directorate	14 October 2025	2,446.58	VIRGIN MEDIA BUSINESS	INVOICE	WAN line charges
Chief Executives Directorate	14 October 2025	44,200.00	Westco Trading Ltd	INVOICE	Communications Contract
Housing & Regeneration Directorate	14 October 2025	5,040.00	Wey Property Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	14 October 2025	2,800.80	WF Education Group Limited	INVOICE	Furniture
Children's Services Directorate	15 October 2025	2,152.37	Archdeacon Cambridge School	INVOICE	Transfers to Schools
Children's Services Directorate	15 October 2025	8,528.92	Barnes Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	15 October 2025	2,116.80	Buckingham Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	15 October 2025	7,722.40	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools
Children's Services Directorate	15 October 2025	5,185.55	Chase Bridge Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	15 October 2025	21,749.00	Consensus	INVOICE	External Residential Care
Children's Services Directorate	15 October 2025	4,117.96	East Sheen Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	15 October 2025	580.00	Generate Opportunities Limited	INVOICE	External Homecare
Adult Social Services Directorate	15 October 2025	1,090.80	HAIL	INVOICE	External Homecare
Children's Services Directorate	15 October 2025	7,368.00	Hampton Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	15 October 2025	6,546.40	Heathfield Schools Partnership	INVOICE	Transfers to Schools
Children's Services Directorate	15 October 2025	1,568.00	Holy Trinity Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	15 October 2025	2,233.40	Kew Riverside Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	15 October 2025	10,015.60	Marshgate Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	15 October 2025	4,800.00	Mittal Properties Limited	INVOICE	Homeless Red Act Initiatives

Adult Social Services Directorate	15 October 2025	15,177.20	NAS SERVICES LIMITED	INVOICE	External Residential Care
Children's Services Directorate	15 October 2025	862.40	Orleans Primary school	INVOICE	Transfers to Schools
Resources Directorate	15 October 2025	520.16	REDACTED PERSONAL DATA	INVOICE	HB Overpayments
Children's Services Directorate	15 October 2025	2,350.07	Sacred Heart R. C. School	INVOICE	Transfers to Schools
Children's Services Directorate	15 October 2025	1,450.40	St Edmund's R.C.School	INVOICE	Transfers to Schools
Children's Services Directorate	15 October 2025	2,619.30	St James' RC Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	15 October 2025	791.84	St John The Baptist School	INVOICE	Transfers to Schools
Children's Services Directorate	15 October 2025	12,348.00	St Marys & St Peters Primary S	INVOICE	Transfers to Schools
Children's Services Directorate	15 October 2025	9,929.85	St. Mary's Church of England S	INVOICE	Transfers to Schools
Children's Services Directorate	15 October 2025	7,995.91	Stanley Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	15 October 2025	7,423.52	The King's C of E Primary Scho	INVOICE	Transfers to Schools
Environment & Community Services Directorate	15 October 2025	862.69	THE PALM CENTRE LTD	INVOICE	Other Minor Contract Payments
Children's Services Directorate	15 October 2025	731.68	The Russell School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	15 October 2025	1,920.00	Three Blind Mice Group Ltd	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	15 October 2025	762,450.00	West London Waste Authority	INVOICE	West Waste Levy
Adult Social Services Directorate	15 October 2025	552.96	Wheel Get You There Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	16 October 2025	509.60	AA Guesthouses Limited	INVOICE	External Lodgings
Adult Social Services Directorate	16 October 2025	21,921.00	Age UK Richmond upon Thames	INVOICE	Other PH Contracts
Adult Social Services Directorate	16 October 2025	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	16 October 2025	2,763.60	APCOA Parking UK Ltd	INVOICE	Section 14 RTA Costs
Housing & Regeneration Directorate	16 October 2025	880.00	Apex Housing Solutions	INVOICE	B&B Payments
Resources Directorate	16 October 2025	1,668.00	ASSOCIATION OF ELECTORAL ADMIN	INVOICE	Training
Capital Expenditure	16 October 2025	2,130.00	Blue Light Management Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	16 October 2025	1,126.80	BROCKWELL GATE LTD	INVOICE	External Homecare
Adult Social Services Directorate	16 October 2025	3,913.95	Camphill Milton Keynes Comm Lt	INVOICE	Supported Living
Adult Social Services Directorate	16 October 2025	8,615.68	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Environment & Community Services Directorate	16 October 2025	1,425.60	CIA Fire and Security Ltd	INVOICE	Furniture
Housing & Regeneration Directorate	16 October 2025	1,128.74	CITYSPRINT (UK) LTD	INVOICE	Postage
Adult Social Services Directorate	16 October 2025	1,502.66	Cura Care Limited	INVOICE	External Homecare
Adult Social Services Directorate	16 October 2025	1,598.40	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	16 October 2025	615.95	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	16 October 2025	3,128.16	Devine Care Ltd	INVOICE	External Homecare
Capital Expenditure	16 October 2025	14,995.80	E W Beard Ltd t/a Beard	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	16 October 2025	3,560.10	ELEANOR NURSING AND SOCIAL CAR	INVOICE	Extra Care Homecare
Adult Social Services Directorate	16 October 2025	1,296.00	Equal People Mencap	INVOICE	External Homecare
Environment & Community Services Directorate	16 October 2025	1,764.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	16 October 2025	3,850.80	Fairport Containers Ltd	INVOICE	Equipment
Adult Social Services Directorate	16 October 2025	1,740.00	Generate Opportunities Limited	INVOICE	External Homecare

Environment & Community Services Directorate	16 October 2025	5,899.68	GROUNDWORK LONDON	INVOICE	Property Maintenance
Chief Executives Directorate	16 October 2025	35,289.70	HESTIA HOUSING & SUPPORT	INVOICE	Community Safety
Adult Social Services Directorate	16 October 2025	3,541.24	Inferniera Group	INVOICE	External Homecare
Environment & Community Services Directorate	16 October 2025	3,168.00	J C M Locksmiths Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	16 October 2025	12,869.20	JETT TRADE	INVOICE	Equipment
Adult Social Services Directorate	16 October 2025	750.00	Josholin Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	16 October 2025	2,589.51	KadarCare Service Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	16 October 2025	810.00	KENWAYS FURNITURE	INVOICE	Social Fund Payments
Environment & Community Services Directorate	16 October 2025	35,409.80	Kingston Hospital NHS FT	INVOICE	Post Mortem Agency
Environment & Community Services Directorate	16 October 2025	19,583.40	Lee Valley Regional Park Autho	INVOICE	Lee Valley Levy
Chief Executives Directorate	16 October 2025	7,051.60	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Adult Social Services Directorate	16 October 2025	9,534.04	METRO HOMECARE	INVOICE	External Homecare
Environment & Community Services Directorate	16 October 2025	515.94	MILKWOOD PUBLISHING LTD	INVOICE	Stationery
Environment & Community Services Directorate	16 October 2025	750.18	OverDrive Global Limited	INVOICE	Library Books
Environment & Community Services Directorate	16 October 2025	25,728.00	P Flannery Plant Hire (Oval) L	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	16 October 2025	3,427.20	Parkguard Ltd	INVOICE	Equipment
Capital Expenditure	16 October 2025	10,880.00	Paul Brewer T/A GNT Builders	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	16 October 2025	578.00	Portal Plan Quest Ltd	INVOICE	Planning Application Fees
Adult Social Services Directorate	16 October 2025	4,954.80	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	16 October 2025	1,616.94	Precision Resource Group Limit	INVOICE	Agency Staff
Capital Expenditure	16 October 2025	2,400.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	16 October 2025	1,047.70	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	16 October 2025	1,103.63	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 October 2025	535.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	16 October 2025	584.37	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	16 October 2025	655.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	16 October 2025	6,910.90	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	16 October 2025	2,587.14	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	16 October 2025	651.43	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 October 2025	1,361.12	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	16 October 2025	720.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 October 2025	1,231.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	16 October 2025	7,410.17	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	16 October 2025	1,074.21	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	16 October 2025	2,396.21	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	16 October 2025	6,036.48	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Environment & Community Services Directorate	16 October 2025	9,600.00	Resolve Studios CIC	INVOICE	Consultants Fees
Chief Executives Directorate	16 October 2025	11,666.00	RUILS	INVOICE	Project Work

Environment & Community Services Directorate	16 October 2025	4,296.25	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	16 October 2025	34,817.70	Salutem Shared Services III	INVOICE	External Residential Care
Resources Directorate	16 October 2025	5,456.40	SmartCitizen Limited	INVOICE	Hardware Maintenance
Housing & Regeneration Directorate	16 October 2025	1,850.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Children's Services Directorate	16 October 2025	1,321.74	Supreme Linguistic Services Lt	INVOICE	Interpreting Services
Environment & Community Services Directorate	16 October 2025	1,794.92	Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	16 October 2025	690.00	The Knotweed Company Ltd	INVOICE	Conservation Contract
Environment & Community Services Directorate	16 October 2025	2,425.92	THE ROYAL PARKS AGENCY	INVOICE	Rents
Housing & Regeneration Directorate	16 October 2025	10,534.00	TOP REMOVALS	INVOICE	Property Maintenance
Environment & Community Services Directorate	16 October 2025	3,000.00	Trigon Fire Safety Ltd	INVOICE	Consultants Fees
Chief Executives Directorate	16 October 2025	2,388.00	U-Explore Limited	INVOICE	Project Work
Environment & Community Services Directorate	16 October 2025	6,804.97	UK Fuels Ltd	INVOICE	Fuel Contract Control Account
Housing & Regeneration Directorate	16 October 2025	2,122.30	Underley Furnishing Limited	INVOICE	Furniture
Environment & Community Services Directorate	16 October 2025	1,392.00	V.O.R Services Ltd	INVOICE	Equipment
Chief Executives Directorate	16 October 2025	2,619.28	Waldegrave School for Girls	INVOICE	Other Indirect Employee Exp
Chief Executives Directorate	16 October 2025	77,534.90	Westco Trading Ltd	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	16 October 2025	53,333.00	Wide Way Medical Centre	INVOICE	Project Work
Adult Social Services Directorate	16 October 2025	1,391.92	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Housing & Regeneration Directorate	17 October 2025	850.80	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	17 October 2025	4,000.00	ACCESS INDEPENDENT LTD	INVOICE	Agency Staff
Chief Executives Directorate	17 October 2025	9,569.10	Access UK Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	17 October 2025	3,331.42	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Resources Directorate	17 October 2025	8,069.71	Adare Sec Limited	INVOICE	Postage
Capital Expenditure	17 October 2025	3,150.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	17 October 2025	32,046.80	Alliance Platform Lifts Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	17 October 2025	7,601.69	AMALGAMATED LIFTS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	17 October 2025	38,648.60	Ameresco Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	17 October 2025	1,323.00	BIONICAL SOLUTIONS LIMITED	INVOICE	Software For Managing Data
Adult Social Services Directorate	17 October 2025	3,504.48	Cognithan	INVOICE	Supported Living
Capital Expenditure	17 October 2025	5,442.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	17 October 2025	720.00	EVA'S HELPING HANDS LTD	INVOICE	Cleaning
Capital Expenditure	17 October 2025	842.40	FLETCHERS FACILITIES LTD	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	17 October 2025	1,147.20	FOD Mobility UK Ltd	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	17 October 2025	664.19	GREATBATCH LTD	INVOICE	CPZ Zone Extensions
Housing & Regeneration Directorate	17 October 2025	513.60	Guardian Industrial Doors Ltd	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	17 October 2025	6,500.00	Hampton Village Traders Assoc	INVOICE	Community support
Environment & Community Services Directorate	17 October 2025	2,238.52	Heathrow Truck Centre Limited	INVOICE	Vehicle Repairs, Maintenance
Chief Executives Directorate	17 October 2025	40,000.00	HEM DES LLP	INVOICE	Project Work

Housing & Regeneration Directorate	17 October 2025	10,613.90	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	17 October 2025	5,329.34	JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Housing & Regeneration Directorate	17 October 2025	850.63	JT ENTERPRISES	INVOICE	Refuse Collection
Resources Directorate	17 October 2025	888.04	JUST CIRCLE LIMITED	INVOICE	Rent Allowances
Environment & Community Services Directorate	17 October 2025	34,094.60	K & A Construction	INVOICE	Property Maintenance
Housing & Regeneration Directorate	17 October 2025	710.00	KENWAYS FURNITURE	INVOICE	Social Fund Payments
Environment & Community Services Directorate	17 October 2025	22,842.60	Krinkels UK Limited	INVOICE	Street Cleansing Contract
Housing & Regeneration Directorate	17 October 2025	12,931.20	La Belle Roofing Co LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	17 October 2025	1,550.40	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	17 October 2025	48,926.70	LONDON BOROUGH OF CROYDON	INVOICE	Project Work
Chief Executives Directorate	17 October 2025	14,674.30	London Borough Of Sutton	INVOICE	Project Work
Capital Expenditure	17 October 2025	58,501.50	London Felt Roofing Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	17 October 2025	3,385.00	Marriott's Events Ltd	INVOICE	Equipment
Capital Expenditure	17 October 2025	1,917.60	Nathaniel Lichfield & Partners	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	17 October 2025	1,257.41	Openreach	INVOICE	Highways Maintenance Con
Housing & Regeneration Directorate	17 October 2025	1,050.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Resources Directorate	17 October 2025	906.41	PA HOUSING	INVOICE	Rent Allowances
Housing & Regeneration Directorate	17 October 2025	902.40	PH Water Technologies LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	17 October 2025	1,308.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Resources Directorate	17 October 2025	4,766.40	Print Image Network Ltd	INVOICE	Postage
Resources Directorate	17 October 2025	942.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	17 October 2025	2,964.95	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	17 October 2025	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	17 October 2025	4,469.25	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Capital Expenditure	17 October 2025	2,376.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	17 October 2025	800.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Environment & Community Services Directorate	17 October 2025	2,220.00	REDACTED PERSONAL DATA	INVOICE	Conservation Contract
Housing & Regeneration Directorate	17 October 2025	18,260.90	RICOH UK LTD	INVOICE	Photocopying
Environment & Community Services Directorate	17 October 2025	24,700.60	RingGo Ltd	INVOICE	AGENCY ARRANGEMENTS EXP.
Resources Directorate	17 October 2025	1,876.80	RLHA	INVOICE	Rent Allowances
Environment & Community Services Directorate	17 October 2025	1,443.75	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	17 October 2025	12,060.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Housing & Regeneration Directorate	17 October 2025	2,254.22	SEFE Energy Limited	INVOICE	Energy - Gas
Adult Social Services Directorate	17 October 2025	528.00	SHASHEE INVESTMENTS LTD	INVOICE	External Lodgings
Adult Social Services Directorate	17 October 2025	630.00	Smart Health Solutions Ltd	INVOICE	Other PH Contracts
Capital Expenditure	17 October 2025	25,806.80	Smith	INVOICE	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	17 October 2025	19,597.00	SNB Richmond Upon Thames	INVOICE	Equipment
Resources Directorate	17 October 2025	746.48	SPEAR HOUSING ASSOCIATION LIM	INVOICE	Rent Allowances

Housing & Regeneration Directorate	17 October 2025	3,777.60	Specialised Canvas Services Li	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	17 October 2025	19,591.70	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	17 October 2025	8,750.00	Teddington Together	INVOICE	Community support
Environment & Community Services Directorate	17 October 2025	676.11	The British Library	INVOICE	Library Books
Capital Expenditure	17 October 2025	1,071.71	The Design Collective (London)	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	17 October 2025	178,903.00	Transport for London	INVOICE	CIL Creditors
Adult Social Services Directorate	17 October 2025	4,080.00	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Resources Directorate	17 October 2025	2,280.52	UNITED RESPONSE	INVOICE	Rent Allowances
Housing & Regeneration Directorate	17 October 2025	1,446.00	VP-AV Limited	INVOICE	Equipment
Resources Directorate	17 October 2025	3,399.11	WALSINGHAM SUPPORT	INVOICE	Rent Allowances
Housing & Regeneration Directorate	17 October 2025	6,523.49	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	17 October 2025	9,436.71	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	20 October 2025	1,500.00	ACP Consultants Ltd	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	20 October 2025	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20 October 2025	230,238.00	APCOA Parking UK Ltd	INVOICE	Parking Contract
Environment & Community Services Directorate	20 October 2025	9,537.77	Askews & Holts Library Service	INVOICE	Library Books
Chief Executives Directorate	20 October 2025	11,000.00	Battersea Primary Care Network	INVOICE	Project Work
Environment & Community Services Directorate	20 October 2025	655.20	Bespoke Properties Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	20 October 2025	1,099.09	BUNZL UK LTD T/A GREENHAM	INVOICE	Materials
Adult Social Services Directorate	20 October 2025	14,760.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	20 October 2025	3,757.44	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	20 October 2025	86,848.70	Christ's School	INVOICE	Grants-Young People
Environment & Community Services Directorate	20 October 2025	2,693.44	Colsen Industries Ltd	INVOICE	Materials
Environment & Community Services Directorate	20 October 2025	3,690.00	Equivo Limited	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	20 October 2025	6,046.28	F M Conway Limited	INVOICE	Highways Maintenance Con
Resources Directorate	20 October 2025	3,163.14	G2V Recruitment Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	20 October 2025	821.90	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Daycare
Capital Expenditure	20 October 2025	1,330.54	GREATBATCH LTD	INVOICE	CAPEXP Construction Work
Resources Directorate	20 October 2025	1,345.04	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Environment & Community Services Directorate	20 October 2025	1,954.56	INSTARMAC GROUP PLC	INVOICE	Materials
Housing & Regeneration Directorate	20 October 2025	680.00	KENWAYS FURNITURE	INVOICE	Social Fund Payments
Capital Expenditure	20 October 2025	2,407.68	Leading Construction Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	20 October 2025	750.00	Let's Go Outside and Learn CIC	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	20 October 2025	72,540.50	London Borough Of Merton	INVOICE	Legal Fees SLLP
Environment & Community Services Directorate	20 October 2025	2,486.53	M & S Commercial Repairs	INVOICE	Internal Vehicle Charges
Environment & Community Services Directorate	20 October 2025	4,500.00	METDESK LIMITED	INVOICE	Materials
Chief Executives Directorate	20 October 2025	3,120.00	Moormead Community and Sports	INVOICE	Grants to Other Groups
Adult Social Services Directorate	20 October 2025	526.80	One Trust	INVOICE	Supported Living

Environment & Community Services Directorate	20 October 2025	2,144.40	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Materials
Adult Social Services Directorate	20 October 2025	6,292.80	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	20 October 2025	9,853.80	Print Image Network Ltd	INVOICE	Postage
Environment & Community Services Directorate	20 October 2025	1,050.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Environment & Community Services Directorate	20 October 2025	850.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Capital Expenditure	20 October 2025	1,200.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	20 October 2025	2,400.00	REDACTED PERSONAL DATA	INVOICE	Training
Adult Social Services Directorate	20 October 2025	2,822.15	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 October 2025	3,741.36	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 October 2025	14,844.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Resources Directorate	20 October 2025	42,638.60	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Chief Executives Directorate	20 October 2025	17,666.40	ROEHAMPTON UNIVERSITY	INVOICE	Project Work
Chief Executives Directorate	20 October 2025	17,902.40	ROYAL BOROUGH OF KINGSTON-UPON	INVOICE	Project Work
Housing & Regeneration Directorate	20 October 2025	29,033.00	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	20 October 2025	1,055.76	SHARE COMMUNITY	INVOICE	Supported Living
Adult Social Services Directorate	20 October 2025	8,278.09	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Environment & Community Services Directorate	20 October 2025	4,668.52	St Mary's Twickenham PCC	INVOICE	Contribution to Churches
Environment & Community Services Directorate	20 October 2025	15,000.00	Teddington School	INVOICE	Subsistance
Environment & Community Services Directorate	20 October 2025	81,138.00	TFL Surface Transport	INVOICE	Contribution to TfL
Environment & Community Services Directorate	20 October 2025	6,459.60	The Graphic Company	INVOICE	Materials
Adult Social Services Directorate	20 October 2025	507.60	White Lodge Centre	INVOICE	External Daycare
Adult Social Services Directorate	21 October 2025	14,500.00	Age UK Richmond upon Thames	INVOICE	Other Third Party Payments
Chief Executives Directorate	21 October 2025	1,100.00	AJB Care & Safeguarding Consul	INVOICE	Consultants Fees
Resources Directorate	21 October 2025	1,013.14	ALLPAY LTD (FORTIS ET FIDES)	INVOICE	Allpay
Adult Social Services Directorate	21 October 2025	726.34	Apetito Ltd	INVOICE	ACS Meals Contract
Adult Social Services Directorate	21 October 2025	7,546.00	ASHPRI LTD	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	21 October 2025	1,983.70	Aspire Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	21 October 2025	4,195.07	Avant Healthcare Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	21 October 2025	720.80	Avicenna Psychiatry Ltd	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	21 October 2025	82,886.00	Caremark Richmond or Hounslow	INVOICE	External Homecare
Resources Directorate	21 October 2025	26,050.00	City Of London Corporation	INVOICE	Taxicard Scheme
Adult Social Services Directorate	21 October 2025	27,355.70	Cura Care Limited	INVOICE	External Homecare
Resources Directorate	21 October 2025	5,288.72	Daisy Communications Ltd	INVOICE	Telephone Charges
Adult Social Services Directorate	21 October 2025	3,128.16	Devine Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	21 October 2025	622.80	DR MUTHU KANNABIRAN T/A RADHA	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	21 October 2025	41,143.10	Eleada Care Services	INVOICE	External Homecare
Environment & Community Services Directorate	21 October 2025	609,810.00	F M Conway Limited	INVOICE	Highways Maintenance Con
Adult Social Services Directorate	21 October 2025	2,341.16	Goldcrest Healthcare Service	INVOICE	External Homecare

Housing & Regeneration Directorate	21 October 2025	3,214.40	ICAB (Hotel) Bookings	INVOICE	B&B Payments
Adult Social Services Directorate	21 October 2025	3,541.24	Inferniera Group	INVOICE	External Homecare
Adult Social Services Directorate	21 October 2025	522.50	Kabkam LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	21 October 2025	2,140.69	Medical Health Limited	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	21 October 2025	2,103.84	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Environment & Community Services Directorate	21 October 2025	956.40	Platinum Estimating and Survey	INVOICE	Consultants Fees
Adult Social Services Directorate	21 October 2025	1,000.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	21 October 2025	3,132.84	Richmond Aid	INVOICE	Other Third Party Payments
Environment & Community Services Directorate	21 October 2025	4,357.50	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	21 October 2025	1,074.00	Simon Jones Associates Limited	INVOICE	Materials
Adult Social Services Directorate	21 October 2025	6,819.26	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Housing & Regeneration Directorate	21 October 2025	1,050.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	21 October 2025	975.82	The Spotted Penguin Company Li	INVOICE	Furniture
Adult Social Services Directorate	21 October 2025	506.53	TMN Consultant Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	21 October 2025	8,735.63	Unite Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	21 October 2025	15,684.30	Vital Care and Support Ltd	INVOICE	External Homecare
Adult Social Services Directorate	21 October 2025	3,810.00	Walsingham Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	21 October 2025	2,812.10	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Environment & Community Services Directorate	21 October 2025	564.80	Z News Distribution LTD	INVOICE	Library Books
Housing & Regeneration Directorate	22 October 2025	183,757.00	Abel Living Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	22 October 2025	28,045.00	Alpha UK Properties	INVOICE	B&B Payments
Housing & Regeneration Directorate	22 October 2025	15,465.00	Apex Housing Solutions	INVOICE	B&B Payments
Housing & Regeneration Directorate	22 October 2025	14,970.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	22 October 2025	9,187.72	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Capital Expenditure	22 October 2025	6,000.00	Brentford Community Boat House	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	22 October 2025	13,851.60	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	22 October 2025	511.52	BUNZL UK LTD T/A GREENHAM	INVOICE	Equipment
Adult Social Services Directorate	22 October 2025	49,204.00	Caremark Richmond or Hounslow	INVOICE	Re-ablement
Environment & Community Services Directorate	22 October 2025	1,594.80	Certas Energy UK Ltd	INVOICE	Fuel
Housing & Regeneration Directorate	22 October 2025	8,343.00	Corps Security (UK) Ltd	INVOICE	Consultants Fees
Chief Executives Directorate	22 October 2025	38,430.00	Creative Concern Limited	INVOICE	Project Work
Environment & Community Services Directorate	22 October 2025	1,512.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	22 October 2025	24,000.00	Exclusive Housing Solutions Li	INVOICE	B&B Payments
Capital Expenditure	22 October 2025	12,000.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	22 October 2025	1,689.60	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Resources Directorate	22 October 2025	2,769.72	G2V Recruitment Group Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	22 October 2025	1,606.10	Glasdon U.K.Ltd	INVOICE	Materials
Environment & Community Services Directorate	22 October 2025	21,200.00	Greenway MD Limited	INVOICE	Materials

Adult Social Services Directorate	22 October 2025	28,445.80	Holistic Community Care Ltd	INVOICE	Re-ablement
Housing & Regeneration Directorate	22 October 2025	1,800.00	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	22 October 2025	1,118.75	ICAB (Hotel) Bookings	INVOICE	B&B Payments
Capital Expenditure	22 October 2025	5,465.00	King Adaptations Building Serv	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	22 October 2025	25,794.00	Klick Capital Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	22 October 2025	64,252.80	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Housing & Regeneration Directorate	22 October 2025	16,296.00	Lightwood London Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	22 October 2025	11,669.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	22 October 2025	2,490.04	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Housing & Regeneration Directorate	22 October 2025	1,800.00	Norbury Property Services	INVOICE	B&B Payments
Chief Executives Directorate	22 October 2025	1,616.94	Precision Resource Group Limit	INVOICE	Agency Staff
Environment & Community Services Directorate	22 October 2025	1,728.00	Pricebuy Ltd T/A Traffic Data	INVOICE	Traffic Studies and Surveys
Environment & Community Services Directorate	22 October 2025	2,137.39	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Capital Expenditure	22 October 2025	59,004.00	REDLYNCH LEISURE INSTALLATION	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	22 October 2025	81,876.00	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B Payments
Housing & Regeneration Directorate	22 October 2025	4,320.00	Residenza Properties Tooting L	INVOICE	B&B Payments
Housing & Regeneration Directorate	22 October 2025	1,710.00	Roselyn Capital Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	22 October 2025	2,351.20	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	22 October 2025	13,650.00	RUILS	INVOICE	Personalisation Support
Environment & Community Services Directorate	22 October 2025	67,786.20	Serco Limited	INVOICE	Ocs-Contract Defaults
Chief Executives Directorate	22 October 2025	899.00	Simplified Staffing Limited	INVOICE	Project Work
Environment & Community Services Directorate	22 October 2025	789.03	Sips & Bites Ltd	INVOICE	Other Minor Contract Payments
Chief Executives Directorate	22 October 2025	33,333.30	Southwest London Training Hub	INVOICE	Project Work
Housing & Regeneration Directorate	22 October 2025	71,293.20	Stef & Phillips Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	22 October 2025	2,852.26	Summers-Inman LLP	INVOICE	Legal Fees SLLP
Capital Expenditure	22 October 2025	3,604.80	UK Power Networks (Operations)	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	22 October 2025	39,654.00	UK Rental Hub Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	23 October 2025	1,617.60	ALAN RHODES ASSOCIATES	INVOICE	Equipment
Environment & Community Services Directorate	23 October 2025	8,985.09	Askews & Holts Library Service	INVOICE	Library Books
Capital Expenditure	23 October 2025	5,339.25	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	23 October 2025	1,155.36	Bolinda UK Ltd	INVOICE	Library Books
Adult Social Services Directorate	23 October 2025	14,400.00	CAN Digital Solutions Limited	INVOICE	Advertising / Publicity
Adult Social Services Directorate	23 October 2025	1,240.00	EVERSHED BROS LTD	INVOICE	Materials
Capital Expenditure	23 October 2025	7,880.00	F G Mileham Ltd 1966	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	23 October 2025	25,472.00	F M Conway Limited	INVOICE	Highways Maintenance Con
Capital Expenditure	23 October 2025	6,610.00	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	23 October 2025	1,158.30	GREATBATCH LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	23 October 2025	10,000.00	King Adaptations Building Serv	INVOICE	CAPEXP Housing Grants Analysis

Environment & Community Services Directorate	23 October 2025	3,948.00	Platinum Estimating and Survey	INVOICE	Consultants Fees
Capital Expenditure	23 October 2025	31,176.80	Playle & Partners LLP	INVOICE	CAPEXP Construction Work
Capital Expenditure	23 October 2025	4,635.37	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	23 October 2025	9,285.00	REB Builders Ltd	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	23 October 2025	8,800.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	23 October 2025	9,000.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	23 October 2025	4,590.00	Sarto Thomas Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	23 October 2025	886,375.00	Serco Limited	INVOICE	Waste Contract
Housing & Regeneration Directorate	23 October 2025	975.06	SoloProtect Limited	INVOICE	Security & Fire Protection
Environment & Community Services Directorate	23 October 2025	3,168.00	T Mohan & Co Ltd	INVOICE	General Grounds Maintenance
Capital Expenditure	23 October 2025	154,176.00	THAMES WATER (A/C 90478703)	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	23 October 2025	1,118.35	The Conservation Volunteers	INVOICE	Subsistence
Environment & Community Services Directorate	23 October 2025	5,305.08	THE ROYAL PARKS AGENCY	INVOICE	Rents
Capital Expenditure	23 October 2025	610.20	THINKING WORKS	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	23 October 2025	636.00	TOP REMOVALS	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	23 October 2025	3,900.89	Videcom Security Limited	INVOICE	Security & Fire Protection
Children's Services Directorate	23 October 2025	186,088.00	Windham Nursery School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	24 October 2025	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	24 October 2025	6,876.28	BEMROSE BOOTH PARAGON	INVOICE	Printing
Housing & Regeneration Directorate	24 October 2025	6,107.04	Borthwicks LTS	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	24 October 2025	10,586.30	Choice Support	INVOICE	Advice And Advocacy Services
Environment & Community Services Directorate	24 October 2025	27,053.40	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	24 October 2025	7,476.00	Dexters London Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	24 October 2025	8,924.00	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Daycare
Housing & Regeneration Directorate	24 October 2025	12,000.00	Grand Residential Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	24 October 2025	6,431.00	HARINGEY COUNCIL	INVOICE	Subscriptions
Resources Directorate	24 October 2025	5,956.65	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	752.98	HIVES LODGES LIMITED	INVOICE	Rent Allowances
Housing & Regeneration Directorate	24 October 2025	4,606.92	LOCATE PROPERTIES	INVOICE	Homeless Red Act Initiatives
Resources Directorate	24 October 2025	2,127.42	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	1,746.58	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	583.06	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Environment & Community Services Directorate	24 October 2025	60,000.00	Museum Of Richmond	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	24 October 2025	4,616.36	NAS SERVICES LIMITED	INVOICE	External Residential Care
Resources Directorate	24 October 2025	825.84	NETWORK HOMES	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	5,064.29	PA HOUSING	INVOICE	Rent Allowances
Environment & Community Services Directorate	24 October 2025	13,360.50	Parkguard Ltd	INVOICE	Wardening Contract
Resources Directorate	24 October 2025	693.08	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances

Capital Expenditure	24 October 2025	35,253.50	Playle & Partners LLP	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	24 October 2025	10,893.60	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	24 October 2025	584.06	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	698.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	768.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	581.54	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	564.20	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	548.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	565.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	636.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	664.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	703.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	524.42	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	576.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	544.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	1,107.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	634.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	620.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	518.40	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	600.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	516.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	24 October 2025	557.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	519.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	546.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	540.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	682.66	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	648.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	629.26	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	524.88	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	524.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	595.90	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 October 2025	552.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Adult Social Services Directorate	24 October 2025	2,891.61	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Resources Directorate	24 October 2025	2,903.36	RESIDE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Environment & Community Services Directorate	24 October 2025	14,243.50	Serco Limited	INVOICE	Waste Contract
Resources Directorate	24 October 2025	746.48	SPEAR HOUSING ASSOCIATION LIM	INVOICE	Rent Allowances
Adult Social Services Directorate	24 October 2025	985.76	St Augustine Community Care Tr	INVOICE	External Daycare
Children's Services Directorate	24 October 2025	188,330.00	Stanley Primary School	INVOICE	School Budget Share
Environment & Community Services Directorate	24 October 2025	703.00	The CDS Group	INVOICE	Materials

Adult Social Services Directorate	24 October 2025	1,608.54	Together for Mental Wellbeing	INVOICE	External Residential Care
Resources Directorate	24 October 2025	4,719.28	UNITED RESPONSE	INVOICE	Rent Allowances
Adult Social Services Directorate	27 October 2025	5,330.40	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	27 October 2025	6,731.00	Archdeacon Cambridge School	INVOICE	Transfers to Schools
Children's Services Directorate	27 October 2025	14,676.00	Barnes Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	27 October 2025	5,159.00	Bishop Perrin Church of Englan	INVOICE	Transfers to Schools
Children's Services Directorate	27 October 2025	9,348.00	Buckingham Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	27 October 2025	24,732.00	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools
Children's Services Directorate	27 October 2025	15,742.00	Chase Bridge Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	27 October 2025	33,683.00	Christ's School	INVOICE	Transfers to Schools
Capital Expenditure	27 October 2025	15,564.60	Cleveland Land Services Limite	INVOICE	CAPEXP Construction Work
Children's Services Directorate	27 October 2025	15,437.00	Collis School	INVOICE	Transfers to Schools
Children's Services Directorate	27 October 2025	6,128.00	Darell Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	27 October 2025	5,042.00	East Sheen Primary School	INVOICE	Transfers to Schools
Capital Expenditure	27 October 2025	528,376.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	27 October 2025	3,490.80	Fairport Containers Ltd	INVOICE	Equipment
Children's Services Directorate	27 October 2025	5,242.00	Hampton Infant School	INVOICE	Transfers to Schools
Children's Services Directorate	27 October 2025	16,058.00	Hampton Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	27 October 2025	3,446.00	Hampton Wick Infants School	INVOICE	Transfers to Schools
Children's Services Directorate	27 October 2025	22,162.00	Heathfield Schools Partnership	INVOICE	Transfers to Schools
Capital Expenditure	27 October 2025	905.09	Highway Quality Solutions Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	27 October 2025	10,341.00	Holy Trinity Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	27 October 2025	6,148.00	Kew Riverside Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	27 October 2025	852.16	Look Ahead Care and Support Lt	INVOICE	External Lodgings
Children's Services Directorate	27 October 2025	13,481.00	Lowther Primary School	INVOICE	Transfers to Schools
Resources Directorate	27 October 2025	949.92	LPFA (Residual Liabilities)	INVOICE	Other Minor Contract Payments
Children's Services Directorate	27 October 2025	10,532.00	Marshgate Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	27 October 2025	12,449.00	Meadlands Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	27 October 2025	1,359.97	Medacs Homecare	INVOICE	Re-ablement
Environment & Community Services Directorate	27 October 2025	905.47	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Children's Services Directorate	27 October 2025	5,965.00	Orleans Primary school	INVOICE	Transfers to Schools
Adult Social Services Directorate	27 October 2025	568.54	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 October 2025	13,138.70	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Chief Executives Directorate	27 October 2025	33,004.50	Richmond BID Ltd	INVOICE	Richmond BID
Housing & Regeneration Directorate	27 October 2025	549.60	Richmond Furniture Scheme	INVOICE	Social Fund Payments
Children's Services Directorate	27 October 2025	7,472.00	Sacred Heart R. C. School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	27 October 2025	2,754.00	Sarto Thomas Ltd	INVOICE	Consultants Fees
Capital Expenditure	27 October 2025	1,816.80	SHARPE PRITCHARD LLP (CLIENT A	INVOICE	CAPEXP Professional Fees

Children's Services Directorate	27 October 2025	27,444.00	Sheen Mount Primary School	INVOICE	Transfers to Schools
Capital Expenditure	27 October 2025	1,380.00	Simone Surveys Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	27 October 2025	12,861.00	St Edmund's R.C.School	INVOICE	Transfers to Schools
Children's Services Directorate	27 October 2025	23,268.00	St James' RC Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	27 October 2025	9,460.00	St John The Baptist School	INVOICE	Transfers to Schools
Children's Services Directorate	27 October 2025	5,460.00	St Mary Magdalen's R. C. Schoo	INVOICE	Transfers to Schools
Children's Services Directorate	27 October 2025	11,649.00	St Marys & St Peters Primary S	INVOICE	Transfers to Schools
Children's Services Directorate	27 October 2025	13,751.00	St Richards & St Andrews C of	INVOICE	Transfers to Schools
Children's Services Directorate	27 October 2025	7,849.00	St Stephens Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	27 October 2025	14,512.00	St. Mary's Church of England S	INVOICE	Transfers to Schools
Children's Services Directorate	27 October 2025	21,105.00	Stanley Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	27 October 2025	1,090.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	27 October 2025	8,068.00	Tarmac Trading Ltd	INVOICE	Materials
Children's Services Directorate	27 October 2025	19,376.00	The King's C of E Primary Scho	INVOICE	Transfers to Schools
Children's Services Directorate	27 October 2025	7,316.00	The Russell School	INVOICE	Transfers to Schools
Children's Services Directorate	27 October 2025	18,028.00	The Vineyard Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	27 October 2025	13,278.00	Trafalgar Schools Federation	INVOICE	Transfers to Schools
Adult Social Services Directorate	27 October 2025	1,104.88	Walsingham Support Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	27 October 2025	1,252.86	WASTE INVESTIGATIONS SUPPORT &	INVOICE	Enforcement Contractor
Children's Services Directorate	28 October 2025	9,488,410.00	ACHIEVING FOR CHILDREN LTD	INVOICE	AfCCoreContract
Adult Social Services Directorate	28 October 2025	1,536.00	Action First Assessments Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	28 October 2025	1,128.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Adult Social Services Directorate	28 October 2025	91,876.50	ALPENBEST LIMITED	INVOICE	External Homecare
Housing & Regeneration Directorate	28 October 2025	4,350.00	AMS Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,600.04	ASKK Housing Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,700.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	2,847.00	Barnes Methodist Church	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 October 2025	64,482.10	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Children's Services Directorate	28 October 2025	17,184.00	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools
Adult Social Services Directorate	28 October 2025	1,407.84	Crossroads Care	INVOICE	External Homecare
Children's Services Directorate	28 October 2025	20,041.00	Darell Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	28 October 2025	3,128.16	Devine Care Ltd	INVOICE	External Homecare
Children's Services Directorate	28 October 2025	15,770.00	East Sheen Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	28 October 2025	3,549.60	Ecologia Environmental Solutio	INVOICE	Equipment
Environment & Community Services Directorate	28 October 2025	26,902.50	F M Conway Limited	INVOICE	Gully Mtce Structural Defects
Environment & Community Services Directorate	28 October 2025	4,260.48	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Housing & Regeneration Directorate	28 October 2025	1,450.00	Grade 1 Hampton Ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 October 2025	37,267.70	Haven Care Ltd	INVOICE	External Homecare

Children's Services Directorate	28 October 2025	41,500.00	Heathfield Schools Partnership	INVOICE	Transfers to Schools
Adult Social Services Directorate	28 October 2025	65,453.60	Holistic Community Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	28 October 2025	26,324.90	Infinity Care Services Limited	INVOICE	External Homecare
Adult Social Services Directorate	28 October 2025	58,215.30	KadarCare Service Ltd	INVOICE	External Homecare
Capital Expenditure	28 October 2025	2,329,420.00	KIER CONSTRUCTION LIMITED	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	28 October 2025	8,485.64	M & S Commercial Repairs	INVOICE	Internal Vehicle Charges
Capital Expenditure	28 October 2025	51,636.20	MD Insurance Services Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	28 October 2025	67,061.60	Medacs Homecare	INVOICE	External Homecare
Adult Social Services Directorate	28 October 2025	707.38	Medical Health Limited	INVOICE	Occupational Health Doctors
Resources Directorate	28 October 2025	7,500.00	NEC Software Solutions UK Ltd	INVOICE	Software Maintenance
Housing & Regeneration Directorate	28 October 2025	8,000.00	Nysdill Hotel Management LTD	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	28 October 2025	2,988.67	P Flannery Plant Hire (Oval) L	INVOICE	Internal Vehicle Charges
Adult Social Services Directorate	28 October 2025	2,337.60	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Adult Social Services Directorate	28 October 2025	618.90	PHILLIPS BROWN SOCIAL CARE LTD	INVOICE	Consultants Fees
Capital Expenditure	28 October 2025	3,276.00	Point2 Surveyors Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	28 October 2025	3,042.00	Point2 Surveyors Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	28 October 2025	1,246.66	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Resources Directorate	28 October 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Environment & Community Services Directorate	28 October 2025	995.00	REDACTED PERSONAL DATA	INVOICE	Grants to Other Groups
Environment & Community Services Directorate	28 October 2025	5,000.00	REDACTED PERSONAL DATA	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	28 October 2025	809.00	REDACTED PERSONAL DATA	INVOICE	Building Regulation Fees
Housing & Regeneration Directorate	28 October 2025	2,640.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,350.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	2,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,296.44	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,248.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,505.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,280.45	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,505.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,320.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,280.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,053.78	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,505.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,215.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,776.67	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,655.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	7,216.93	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	28 October 2025	3,500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	2,200.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,396.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,550.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,295.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,470.86	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,296.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	2,900.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,725.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,296.44	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,150.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,550.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,456.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	3,075.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,490.88	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,400.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,863.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	4,234.70	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,150.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,296.44	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,295.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,295.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,375.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,820.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	3,076.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	2,815.14	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,053.78	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,296.00	Richmond Development Company L	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	1,236.50	Richmond Furniture Scheme	INVOICE	Social Fund Payments
Resources Directorate	28 October 2025	38,586.30	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	28 October 2025	15,910.70	Richmond Housing Partnership	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	19,261.50	RICOH UK LTD	INVOICE	Photocopying
Environment & Community Services Directorate	28 October 2025	4,000.00	Roehampton Trust Ltd	INVOICE	Grants to Other Groups
Housing & Regeneration Directorate	28 October 2025	1,490.88	Rosetree Properties Limited	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	28 October 2025	2,375.00	S&M (Wholesale Supplies) Limit	INVOICE	PSL Payments To Landlords
Capital Expenditure	28 October 2025	10,800.00	SHARPE PRITCHARD LLP (CLIENT A	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	28 October 2025	1,200.00	SNK-TEC & CO LLP	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2025	35,552.00	Spear	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	28 October 2025	1,794.00	Sports Labs Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	28 October 2025	1,161.16	ss investment capital ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 October 2025	15,503.00	St James' RC Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	28 October 2025	28,779.00	Stanley Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	28 October 2025	774.60	STAR BOARDING KENNELS LTD	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	28 October 2025	9,577.92	Surrey & Borders Partnership N	INVOICE	External Residential Care
Environment & Community Services Directorate	28 October 2025	1,791.27	Tarmac Trading Ltd	INVOICE	Materials
Housing & Regeneration Directorate	28 October 2025	2,375.00	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 October 2025	11,681.00	The Vineyard Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	28 October 2025	6,150.72	Unite Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	28 October 2025	40,876.10	United Response Services LTD	INVOICE	External Residential Care
Adult Social Services Directorate	28 October 2025	1,168.50	VOICEABILITY	INVOICE	Advocacy contract
Environment & Community Services Directorate	28 October 2025	7,582.55	William Smith Group 1832 Ltd	INVOICE	Materials
Children's Services Directorate	28 October 2025	23,467.00	Windham Nursery School	INVOICE	Transfers to Schools
Adult Social Services Directorate	28 October 2025	1,547.35	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Housing & Regeneration Directorate	29 October 2025	1,190.40	A.D.M.I Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	29 October 2025	117,171.00	Accurate Roofing Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	29 October 2025	18,503.30	ACR LONDON LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	29 October 2025	2,274.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	29 October 2025	2,318.40	AMALGAMATED LIFTS LTD	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	29 October 2025	726.00	Ansador Services Limited	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	29 October 2025	2,000.00	ASKK Housing Limited	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	29 October 2025	1,111.20	Bevan Brittan LLP Client Accou	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	29 October 2025	5,310.81	Bishop Perrin Church of Englan	INVOICE	School Budget Share
Adult Social Services Directorate	29 October 2025	1,435.15	Blue Arrow Transport Ltd (BATs	INVOICE	External Residential Care
Housing & Regeneration Directorate	29 October 2025	3,144.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29 October 2025	56,138.00	Denhan International	INVOICE	B&B Payments
Capital Expenditure	29 October 2025	44,188.50	Drees and Sommer UK Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	29 October 2025	7,272.00	Exclusive Fine Homes Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	29 October 2025	8,826.00	FLETCHERS FACILITIES LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	29 October 2025	20,266.40	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Resi Respite Care
Housing & Regeneration Directorate	29 October 2025	4,712.42	Guardian Industrial Doors Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	29 October 2025	1,921.80	J CARROLL & SONS	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	29 October 2025	1,176.00	JT ENTERPRISES	INVOICE	Consultants Fees

Capital Expenditure	29 October 2025	51,547.90	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	29 October 2025	7,200.00	La Belle Roofing Co LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	29 October 2025	8,395.07	LEADERS KINGSTON	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	29 October 2025	8,400.00	MANAGEMENT LTD	INVOICE	B&B Payments
Children's Services Directorate	29 October 2025	18,239.30	Marshgate Primary School	INVOICE	School Budget Share
Environment & Community Services Directorate	29 October 2025	1,121.09	NEST CAFE BAR LTD	INVOICE	Other Minor Contract Payments
Children's Services Directorate	29 October 2025	10,532.10	Orleans Primary school	INVOICE	School Budget Share
Housing & Regeneration Directorate	29 October 2025	9,060.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29 October 2025	4,080.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	29 October 2025	1,440.00	Potter Raper Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	29 October 2025	2,304.00	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	29 October 2025	1,419.38	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 October 2025	997.29	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 October 2025	1,593.94	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	4,620.39	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 October 2025	1,285.03	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 October 2025	4,560.30	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,072.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 October 2025	4,794.09	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 October 2025	5,278.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 October 2025	2,423.10	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	7,524.34	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	604.80	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,439.83	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	11,851.90	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,209.60	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	866.79	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,032.81	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	2,358.51	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,013.92	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,549.93	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 October 2025	1,134.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 October 2025	6,034.46	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,401.36	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	2,357.14	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	3,786.44	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	511.50	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 October 2025	5,651.27	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	29 October 2025	4,485.47	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	3,351.13	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 October 2025	2,914.41	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	4,904.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 October 2025	1,100.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	670.54	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	517.50	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	6,671.70	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,959.55	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 October 2025	3,893.35	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 October 2025	2,380.07	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	943.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,672.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 October 2025	1,386.86	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,454.95	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	9,934.67	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 October 2025	940.33	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,669.59	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	894.26	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,139.66	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,285.71	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	4,335.47	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	587.14	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 October 2025	786.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	542.66	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,839.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	3,090.13	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	936.73	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	2,719.24	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,571.06	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,763.58	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	4,373.02	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	5,377.07	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 October 2025	5,085.90	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 October 2025	2,102.49	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 October 2025	1,517.65	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 October 2025	1,872.81	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 October 2025	858.69	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	29 October 2025	855.82	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,439.01	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,878.73	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	2,089.68	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,171.84	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	6,643.54	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	750.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	2,453.62	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	7,892.05	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,769.23	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	553.71	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	2,529.51	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	16,875.60	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,825.76	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,886.96	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	2,389.07	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	907.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,532.70	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,215.30	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	2,570.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,288.50	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	794.57	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,287.09	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	14,288.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	746.79	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	860.36	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	745.50	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	6,166.54	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 October 2025	549.90	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,257.60	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	6,951.64	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,894.93	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	2,646.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	991.36	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,956.34	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	802.63	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,281.51	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	641.83	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	29 October 2025	1,659.24	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	604.80	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,559.27	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	2,235.94	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	7,372.16	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	551.06	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	7,212.86	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	626.36	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	2,082.90	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	516.43	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	763.24	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,203.56	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	743.87	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,757.70	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,744.58	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	600.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	4,435.37	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,222.84	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	550.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	756.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	608.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	850.50	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	786.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	756.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,260.17	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,307.87	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	943.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	980.57	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	665.15	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	2,041.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,037.79	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	2,771.83	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	3,349.80	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	591.99	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	9,494.96	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,651.24	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	807.43	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	11,740.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	29 October 2025	11,719.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,983.81	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	702.56	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	2,292.86	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	819.99	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	726.90	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,285.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	980.44	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	3,171.95	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,213.89	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	628.80	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	871.33	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	529.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	946.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,965.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	3,468.37	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	569.27	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	3,823.54	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	616.35	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	4,556.23	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	901.59	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	8,400.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	12,007.10	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,174.60	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,267.71	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,018.50	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	2,696.96	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	610.50	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 October 2025	2,152.03	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	3,617.06	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,213.29	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	907.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	940.45	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	3,580.67	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,323.58	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,650.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	680.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	597.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	29 October 2025	1,054.07	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	3,175.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,581.43	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,642.03	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,738.07	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,568.70	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,357.46	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	3,704.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	857.14	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 October 2025	4,544.06	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	992.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,483.03	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	515.91	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,568.70	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,404.21	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,927.80	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	802.50	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	2,235.60	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	8,057.14	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	529.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	7,542.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,318.37	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	2,099.31	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	756.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	2,723.57	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	3,067.63	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	11,703.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	4,951.80	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	5,631.09	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,018.63	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,807.80	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	2,045.01	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	697.84	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	2,121.43	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,516.71	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	998.36	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	857.14	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,187.49	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	29 October 2025	1,139.44	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	3,795.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,325.91	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,323.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	907.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	3,796.16	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	756.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,500.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	756.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	3,591.60	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	2,465.70	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,669.93	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	756.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 October 2025	2,160.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,153.80	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	5,100.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	786.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,833.21	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,748.83	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	544.89	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,899.04	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,194.21	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	2,285.44	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,001.61	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	2,326.11	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,043.06	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	942.34	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	898.12	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	949.45	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	853.28	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,689.90	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	550.41	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,901.96	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	943.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,317.21	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	843.66	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	950.65	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,886.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	29 October 2025	9,779.44	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,650.60	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	2,206.29	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	550.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	3,650.27	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	932.72	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	801.84	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	48,956.70	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	7,831.18	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	1,453.86	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2025	26,850.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	29 October 2025	648.00	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B Payments
Capital Expenditure	29 October 2025	5,994.00	Ridge and Partners LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	29 October 2025	800.00	Sheen Road Chiropractic	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	29 October 2025	1,439.44	Smith	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	29 October 2025	14,601.60	Stef & Phillips Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	29 October 2025	1,196.37	Stepping On Out (Direct Paymen	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	29 October 2025	18,885.00	Sureserve Compliance Water Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	29 October 2025	9,405.33	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29 October 2025	2,835.60	Tea Tree Property Limited	INVOICE	B&B Payments
Adult Social Services Directorate	29 October 2025	680.20	The Baked Bean Charity	INVOICE	External Daycare
Environment & Community Services Directorate	29 October 2025	800.00	The Cambrian Community Centre	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	29 October 2025	1,200.00	The Wildfowl & Wetlands Trust	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	29 October 2025	730.80	Total Shred Ltd	INVOICE	Printing
Housing & Regeneration Directorate	29 October 2025	23,892.00	UK Rental Hub Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	29 October 2025	10,731.60	United Response Services LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	29 October 2025	1,927.20	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	29 October 2025	31,638.60	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	29 October 2025	1,171.02	Woburn Chemicals Ltd	INVOICE	Materials
Capital Expenditure	29 October 2025	1,800.00	WT Renewables Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	29 October 2025	3,258.05	Zip Heaters Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	30 October 2025	1,071.00	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	30 October 2025	57,874.00	Age UK Richmond upon Thames	INVOICE	Other Third Party Payments
Environment & Community Services Directorate	30 October 2025	2,340.00	ALAN RHODES ASSOCIATES	INVOICE	Equipment
Capital Expenditure	30 October 2025	138,697.00	ARK BUILD PLC	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	30 October 2025	1,770.00	Capital Vehicle Maintenance Lt	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	30 October 2025	9,820.08	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Environment & Community Services Directorate	30 October 2025	504.00	ClickON IT London Ltd	INVOICE	Materials

Housing & Regeneration Directorate	30 October 2025	1,362.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	30 October 2025	3,055.74	Confido Consult Ltd	INVOICE	Materials
Resources Directorate	30 October 2025	1,350.00	Cyclescheme Limited	INVOICE	Salary Sacrifice - Cycle Loan
Adult Social Services Directorate	30 October 2025	1,598.40	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	30 October 2025	1,240.00	EVERSHED BROS LTD	INVOICE	Materials
Environment & Community Services Directorate	30 October 2025	5,692.74	G2V Recruitment Group Limited	INVOICE	Materials
Environment & Community Services Directorate	30 October 2025	750.00	GEOPLACE LLP	INVOICE	Subscriptions
Environment & Community Services Directorate	30 October 2025	9,360.00	GROUNDWORK LONDON	INVOICE	Consultants Fees
Capital Expenditure	30 October 2025	992.00	Hartley Services Group LTD	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	30 October 2025	867.44	Home Office	INVOICE	Subscriptions
Environment & Community Services Directorate	30 October 2025	9,975.17	ICL UK (SALES) LIMITED	INVOICE	Materials
Housing & Regeneration Directorate	30 October 2025	1,200.00	K & A Construction	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30 October 2025	1,130.00	KENWAYS FURNITURE	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	30 October 2025	1,200.00	Knight Frank LLP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	30 October 2025	810.72	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	30 October 2025	1,620.00	Lensbury Limited	INVOICE	Sport Coaching
Housing & Regeneration Directorate	30 October 2025	1,500.00	Lightning Protection Services	INVOICE	Planned Remedials - Bldgs
Chief Executives Directorate	30 October 2025	700.00	London School of Innovation Lt	INVOICE	Project Work
Adult Social Services Directorate	30 October 2025	62,404.10	Look Ahead Care and Support Lt	INVOICE	Supported Living
Housing & Regeneration Directorate	30 October 2025	1,165.07	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	30 October 2025	110,204.00	MITIE PROPERTY SERVICES UK LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	30 October 2025	2,716.42	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Housing & Regeneration Directorate	30 October 2025	708.00	OCS GROUP UK LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	30 October 2025	2,103.84	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Housing & Regeneration Directorate	30 October 2025	552.00	Playle & Partners LLP	INVOICE	Consultants Fees
Chief Executives Directorate	30 October 2025	9,862.50	PPL (Private Public Ltd)	INVOICE	Project Work
Adult Social Services Directorate	30 October 2025	1,235.26	PREPAID FINANCIAL SERVICES	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	30 October 2025	9,896.18	PROJECT CENTRE Ltd	INVOICE	Materials
Capital Expenditure	30 October 2025	6,532.04	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	30 October 2025	727.28	Smith	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	30 October 2025	6,945.98	STAMFORD CONTRACTS LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	30 October 2025	760.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	30 October 2025	7,620.00	Sulus Ltd	INVOICE	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	30 October 2025	2,084.81	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	30 October 2025	1,554.00	The Harlequins Foundation	INVOICE	Equipment
Environment & Community Services Directorate	30 October 2025	4,407.00	The Reading Agency For Librari	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	30 October 2025	12,730.40	TSG Building Services Plc	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	30 October 2025	1,152.00	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment

Capital Expenditure	30 October 2025	4,563.71	UK Power Networks (Operations)	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	30 October 2025	40,328.30	United Response Services LTD	INVOICE	External Homecare
Adult Social Services Directorate	30 October 2025	998.28	Watchdog Locksmiths Ltd	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	30 October 2025	1,080.00	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	30 October 2025	4,651.79	Westco Trading Ltd	INVOICE	Materials
Housing & Regeneration Directorate	30 October 2025	82,487.70	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	30 October 2025	906.54	William Smith Group 1832 Ltd	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	30 October 2025	1,597.15	Your Healthcare CIC	INVOICE	ISH Services
Environment & Community Services Directorate	31 October 2025	7,338.41	Askews & Holts Library Service	INVOICE	Library Books
Adult Social Services Directorate	31 October 2025	123,426.00	Avenues Management Services Li	INVOICE	Supported Living
Environment & Community Services Directorate	31 October 2025	26,733.20	Barnes Common Limited	INVOICE	Materials
Children's Services Directorate	31 October 2025	170,823.00	Barnes Primary School	INVOICE	School Budget Share
Environment & Community Services Directorate	31 October 2025	1,800.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	31 October 2025	9,856.60	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Environment & Community Services Directorate	31 October 2025	9,077.40	Certas Energy UK Ltd	INVOICE	Materials
Children's Services Directorate	31 October 2025	522,441.00	Christ's School	INVOICE	School Budget Share
Adult Social Services Directorate	31 October 2025	900.00	City Of London Corporation	INVOICE	Primary Care-GP & Prescribing
Children's Services Directorate	31 October 2025	255,003.00	Collis School	INVOICE	School Budget Share
Adult Social Services Directorate	31 October 2025	4,795.20	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	31 October 2025	2,040.00	Fox Curtis Murray Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	31 October 2025	349,048.00	Hampton Junior School	INVOICE	School Budget Share
Children's Services Directorate	31 October 2025	67,662.10	Hampton Wick Infants School	INVOICE	School Budget Share
Adult Social Services Directorate	31 October 2025	4,433.73	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	31 October 2025	55,357.40	Kew Riverside Primary School	INVOICE	School Budget Share
Environment & Community Services Directorate	31 October 2025	3,762.00	Leading Construction Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	31 October 2025	1,210.80	Maintenance Associated Service	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	31 October 2025	792.96	Operational Services	INVOICE	Miscellaneous Expenses
Resources Directorate	31 October 2025	2,221.08	PA HOUSING	INVOICE	Rent Allowances
Adult Social Services Directorate	31 October 2025	7,234.80	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	31 October 2025	18,000.00	PPL (Private Public Ltd)	INVOICE	Project Work
Adult Social Services Directorate	31 October 2025	1,943.78	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	31 October 2025	916.93	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	31 October 2025	503.98	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Environment & Community Services Directorate	31 October 2025	1,452.50	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	31 October 2025	722,180.00	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Integrated Recov Srv
Resources Directorate	31 October 2025	746.48	SPEAR HOUSING ASSOCIATION LIM	INVOICE	Rent Allowances
Resources Directorate	31 October 2025	2,086.61	ST CHRISTOPHER'S FELLOWSHIP	INVOICE	Rent Allowances
Children's Services Directorate	31 October 2025	179,175.00	St Edmund's R.C.School	INVOICE	School Budget Share

Housing & Regeneration Directorate	31 October 2025	1,090.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Resources Directorate	31 October 2025	4,189.21	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Children's Services Directorate	31 October 2025	167,318.00	The King's C of E Primary Scho	INVOICE	School Budget Share
Children's Services Directorate	31 October 2025	238,274.00	The Vineyard Primary School	INVOICE	School Budget Share
Environment & Community Services Directorate	31 October 2025	550.00	The Wildfowl & Wetlands Trust	INVOICE	Other Indirect Employee Exp
Capital Expenditure	31 October 2025	10,962.40	Tony Gee and Partners LLP	INVOICE	CAPEXP Construction Work
Capital Expenditure	31 October 2025	888.00	TOP REMOVALS	INVOICE	CAPEXP Capital grants