

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Capital Expenditure	01 December 2025	6,730.97	ACR LONDON LTD	INVOICE	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	01 December 2025	6,000.00	Aim Solutions Limited	INVOICE	Project Work
Capital Expenditure	01 December 2025	1,140.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	01 December 2025	1,794.00	AMALGAMATED LIFTS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	01 December 2025	8,257.11	Colsen Industries Ltd	INVOICE	Materials
Resources Directorate	01 December 2025	167,896.00	ERNST & YOUNG LLP	INVOICE	External Audit Fees
Capital Expenditure	01 December 2025	3,928.03	FLETCHERS FACILITIES LTD	INVOICE	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	01 December 2025	2,400.00	Foundry Risk & Management Cons	INVOICE	Community Safety
Environment & Community Services Directorate	01 December 2025	6,201.60	G2V Recruitment Group Limited	INVOICE	Materials
Capital Expenditure	01 December 2025	4,351.75	Guardian Industrial Doors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	01 December 2025	3,908.77	JT ENTERPRISES	INVOICE	Other Office Expenses
Capital Expenditure	01 December 2025	45,808.40	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	01 December 2025	2,052.00	La Belle Roofing Co LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	01 December 2025	1,050.72	LASER SECURITY	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	01 December 2025	1,121.49	MAIL SOLUTIONS UK LTD	INVOICE	Photocopying
Housing & Regeneration Directorate	01 December 2025	2,833.48	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	01 December 2025	2,057.88	OCS GROUP UK LTD	INVOICE	Cleaning
Capital Expenditure	01 December 2025	66,009.00	ONE Creative Environments Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	01 December 2025	3,258.00	P W SECURE-IT LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	01 December 2025	6,966.36	Pennington Choices Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	01 December 2025	852.00	PH Water Technologies LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	01 December 2025	1,716.00	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	01 December 2025	3,085.85	REDACTED PERSONAL DATA	INVOICE	CAPEXP Construction Work
Capital Expenditure	01 December 2025	5,535.44	REDACTED PERSONAL DATA	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	01 December 2025	3,971.76	Richmond Housing Partnership	INVOICE	Rents
Adult Social Services Directorate	01 December 2025	1,023.00	SHASHEE INVESTMENTS LTD	INVOICE	External Lodgings
Adult Social Services Directorate	01 December 2025	2,268.00	Smart Health Solutions Ltd	INVOICE	Other PH Contracts
Housing & Regeneration Directorate	01 December 2025	1,286.72	Smith	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	01 December 2025	4,979.70	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Housing & Regeneration Directorate	01 December 2025	534.72	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	01 December 2025	13,961.30	T Mohan & Co Ltd	INVOICE	Furniture
Housing & Regeneration Directorate	01 December 2025	2,263.08	TSG Building Services Plc	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	01 December 2025	916.20	United Response Services LTD	INVOICE	Day Care
Housing & Regeneration Directorate	01 December 2025	2,085.34	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	01 December 2025	7,478.80	Westco Trading Ltd	INVOICE	Equipment
Adult Social Services Directorate	02 December 2025	27,169.10	Absolute Care Services (Richmo	INVOICE	External Homecare
Adult Social Services Directorate	02 December 2025	2,844.00	Achieve Together Services Limi	INVOICE	External Homecare
Adult Social Services Directorate	02 December 2025	2,711.50	ACHIEVING FOR CHILDREN LTD	INVOICE	Prescribing Services
Capital Expenditure	02 December 2025	902.20	BCW Office Products Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	02 December 2025	1,382.35	Blue Arrow Transport Ltd (BATS	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	02 December 2025	1,842.00	C&C TRAINING LTD	INVOICE	Training

Chief Executives Directorate	02 December 2025	3,240.00	Carbon Architecture Ltd	INVOICE	General Contract Work
Adult Social Services Directorate	02 December 2025	39,971.90	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Adult Social Services Directorate	02 December 2025	2,398.75	Caremark Richmond or Hounslow	INVOICE	External Homecare
Adult Social Services Directorate	02 December 2025	3,504.48	Cognithan	INVOICE	Supported Living
Environment & Community Services Directorate	02 December 2025	3,622.94	Colsen Industries Ltd	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	02 December 2025	604.06	CPC BATTERY SERVICES LTD	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	02 December 2025	12,512.60	Devine Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	02 December 2025	4,680.00	DYNAMIC INITIATIVES LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	02 December 2025	1,197.61	Eleada Care Services	INVOICE	External Homecare
Adult Social Services Directorate	02 December 2025	3,089.52	Equal People Mencap	INVOICE	External Homecare
Environment & Community Services Directorate	02 December 2025	8,001.60	Fairport Containers Ltd	INVOICE	Equipment
Capital Expenditure	02 December 2025	10,692.00	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	02 December 2025	700.00	Green Light	INVOICE	Training
Adult Social Services Directorate	02 December 2025	10,059.80	Haven Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	02 December 2025	55,516.40	Holistic Community Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	02 December 2025	3,246.14	Infermiera Group	INVOICE	External Homecare
Adult Social Services Directorate	02 December 2025	23,723.60	Infinity Care Services Limited	INVOICE	External Homecare
Adult Social Services Directorate	02 December 2025	1,250.00	Josholin Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	02 December 2025	1,057.20	Keystone Masonry	INVOICE	Equipment
Housing & Regeneration Directorate	02 December 2025	1,200.00	Knight Frank LLP	INVOICE	Consultants Fees
Environment & Community Services Directorate	02 December 2025	1,609.44	Libby Heaney Studio Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	02 December 2025	559.26	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	02 December 2025	1,937.71	Plan B Management Solutions Li	INVOICE	Sales
Adult Social Services Directorate	02 December 2025	568.85	POhWER	INVOICE	Advocacy contract
Adult Social Services Directorate	02 December 2025	19,152.00	Precision Resource Group Limit	INVOICE	Agency Staff
Capital Expenditure	02 December 2025	3,723.11	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	02 December 2025	3,500.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Capital grants
Adult Social Services Directorate	02 December 2025	560.00	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors
Resources Directorate	02 December 2025	173,178.00	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Environment & Community Services Directorate	02 December 2025	1,750.00	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	02 December 2025	2,160.00	Slamm Productions	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	02 December 2025	1,301.05	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Capital Expenditure	02 December 2025	4,253.40	Squire Patton Boggs (UK) LLP	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	02 December 2025	4,724.40	The Graphic Company	INVOICE	Materials
Adult Social Services Directorate	02 December 2025	31,171.00	The Social Care Ltd.	INVOICE	External Homecare
Chief Executives Directorate	02 December 2025	550.00	Thrive Safe Limited	INVOICE	Training
Environment & Community Services Directorate	02 December 2025	18,288.00	Transform Landscape Design Ltd	INVOICE	Conservation Contract
Adult Social Services Directorate	02 December 2025	513.60	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	02 December 2025	1,809.36	Underley Furnishing Limited	INVOICE	Furniture
Adult Social Services Directorate	02 December 2025	1,377.78	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Adult Social Services Directorate	03 December 2025	4,589.44	Inclusion Care Ltd	INVOICE	Supported Living
Resources Directorate	03 December 2025	4,440.00	4-5 GRAY'S INN SQUARE	INVOICE	Legal & Court Fees

Adult Social Services Directorate	03 December 2025	7,200.00	ABBEY HOUSE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	03 December 2025	3,535.50	Abel Living Limited	INVOICE	B&B Payments
Adult Social Services Directorate	03 December 2025	5,107.50	ACCESS INDEPENDENT LTD	INVOICE	Agency Staff
Adult Social Services Directorate	03 December 2025	5,765.36	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	4,578.12	Advinia Health Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	1,024.80	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	03 December 2025	6,000.00	Anavo Care Ltd T/A Surbitonian	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	5,812.56	Anchor Hanover Group	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	3,425.08	Anderson Nursing Limited/ The	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	668.57	Aria Healthcare Group Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	26,699.00	ASHTON LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	9,231.96	Ashton Meadows Ltd	INVOICE	External Nursing Care
Environment & Community Services Directorate	03 December 2025	522.60	Banner Group Ltd	INVOICE	Stationery
Adult Social Services Directorate	03 December 2025	56,044.00	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	46,909.50	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	5,360.20	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	4,511.36	Barchester Healthcare Ltd	INVOICE	External Nursing Care
Environment & Community Services Directorate	03 December 2025	21,667.10	Barnes Common Limited	INVOICE	Equipment
Adult Social Services Directorate	03 December 2025	5,242.28	Beechcroft Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	5,950.28	BEECHOLME ADULT CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	3,318.22	Bespoke Care Support	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	5,408.00	BNP Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	6,425.60	Camelia Care Epsom Limited	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	37,674.00	Carebase (Claremont) Ltd t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	31,068.40	Carelodges Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	10,761.00	Careline Carers Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	12,513.50	Caretech Community Services Lt	INVOICE	External Residential Care
Children's Services Directorate	03 December 2025	17,184.00	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools
Adult Social Services Directorate	03 December 2025	10,374.60	Choice Support	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	29,996.90	CLIA Care	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	16,545.40	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	24,322.70	COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	63,656.40	Community Homes of Intensive C	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	21,331.90	Community Housing	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	6,135.88	Concord Care Services Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	03 December 2025	3,068.90	Confido Consult Ltd	INVOICE	Materials
Adult Social Services Directorate	03 December 2025	7,902.32	Congress House Limited	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	162,567.00	Country Court	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	4,313.80	CROWNWISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	6,448.00	Crownwood Healthcare (Temple E	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	13,286.00	Curado Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	74,457.40	CURANS CARE LTD	INVOICE	Supported Living

Adult Social Services Directorate	03 December 2025	28,488.30	DALEMEAD	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	11,363.90	DEEPDENE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	3,570.12	Democare Services Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	03 December 2025	29,323.00	Denhan International	INVOICE	B&B Payments
Housing & Regeneration Directorate	03 December 2025	7,476.00	Dexters London Ltd	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	03 December 2025	4,010.96	Ease Electrical Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	03 December 2025	5,324.40	Ecologia Environmental Solutio	INVOICE	Equipment
Adult Social Services Directorate	03 December 2025	114,949.00	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	3,864.56	Endurance Care LTD/ Bay View	INVOICE	Supported Living
Resources Directorate	03 December 2025	187,271.00	ERNST & YOUNG LLP	INVOICE	External Audit Fees
Environment & Community Services Directorate	03 December 2025	1,260.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Capital Expenditure	03 December 2025	19,200.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	03 December 2025	109,570.00	Fitzroy Support	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	16,464.00	Focus Care Supported Living Lt	INVOICE	Supported Living
Resources Directorate	03 December 2025	3,408.36	G2V Recruitment Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	03 December 2025	6,685.68	Galleon Care Home Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	20,718.90	GCH (ALDER) LTD T/A Kingston C	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	6,458.40	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	29,751.80	Glide Care Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	03 December 2025	504.00	Glofox UK Limited T/A ABC Fith	INVOICE	Software purchases
Adult Social Services Directorate	03 December 2025	15,458.00	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	03 December 2025	1,203.66	GREATBATCH LTD	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	03 December 2025	49,434.80	Greensleeves Homes Trust	INVOICE	External Residential Care
Environment & Community Services Directorate	03 December 2025	23,782.00	Greenway MD Limited	INVOICE	Materials
Adult Social Services Directorate	03 December 2025	148,194.00	Hampton Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	5,442.88	Haydon Park Lodge	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	3,344.88	HC-ONE BEAMISH (Hartford Court	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	12,705.90	High Quality Lifestyles	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	103,570.00	Hives Lodges Ltd	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	44,722.60	Hives Lodges Moresby	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	7,109.24	Independence Homes Ltd	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	9,538.40	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	37,174.80	Just Circle Limited	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	3,008.52	KENT COUNTY COUNCIL (KCC)	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	03 December 2025	5,200.00	KEYCHANGE CHARITY	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	29,646.30	KISIMUL GROUP LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	03 December 2025	574.80	Krinks UK Limited	INVOICE	Furniture
Housing & Regeneration Directorate	03 December 2025	8,100.00	LAS Properties and Estates Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	03 December 2025	25,390.50	LD CARE	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	44,304.00	LD Care Limited t/a The White	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	4,212.60	Leaders of Worship and Preache	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	234,670.00	Lifeways	INVOICE	Supported Living

Housing & Regeneration Directorate	03 December 2025	4,800.00	LIZBANDCHE PROPERTIES LTD	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	03 December 2025	42,572.00	London & Surrey Care Group Lim	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	5,787.24	London City Care and Support S	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	7,555.60	Look Ahead Care and Support Lt	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	4,951.44	LYNTON HALL NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	3,861.92	MACINTYRE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	20,770.50	Magic Life Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	03 December 2025	1,860.00	Meadow Asset Limited	INVOICE	B&B Payments
Adult Social Services Directorate	03 December 2025	17,447.00	Meddyg Care Porthmadog Limited	INVOICE	External Residential Care
Environment & Community Services Directorate	03 December 2025	26,778.00	Metis Consultants Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	03 December 2025	10,724.90	Mittal Properties Limited	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	03 December 2025	8,579.96	MMCG 2 LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	6,256.48	MML Finance Ltd t/a Kingswood	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	35,678.60	Morar Hatfield Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	10,033.20	Mysa Care (The Chestnuts) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	4,708.52	Neem Tree Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	20,859.30	Nightingale Care Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	3,478.04	NIGHTINGALE HOUSE	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	4,814.92	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	9,807.64	Oakley House Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	38,522.50	Olympus Opco Ltd t/a Bourne Ho	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	700.10	Olympus Opco Ltd t/a Southboro	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	5,400.00	Olympus Opco Ltd/Priory Court	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	1,957.68	ONE HOUSING GROUP LIMITED	INVOICE	External Lodgings
Adult Social Services Directorate	03 December 2025	2,571.36	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Adult Social Services Directorate	03 December 2025	22,350.00	Pembrokeshire Resource Centre	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	8,811.92	Penkz Limited	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	6,520.00	Peverel Court Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	5,166.72	Pilgrims Friend Society	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	5,258.72	Porthaven Care Homes No.2 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	10,134.00	POTENSIAL LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	03 December 2025	9,953.84	PRESTIGE GUARANTEED RENTALS	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	03 December 2025	12,500.40	Primroses Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	5,296.44	Product Service Health (PSH) L	INVOICE	Supported Living
Environment & Community Services Directorate	03 December 2025	2,394.00	PROJECT CENTRE Ltd	INVOICE	Materials
Adult Social Services Directorate	03 December 2025	9,416.20	QUEEN ELIZABETH'S FOUNDATION F	INVOICE	External Nursing Care
Housing & Regeneration Directorate	03 December 2025	4,620.00	Rapleys LLP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	03 December 2025	3,600.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	03 December 2025	764.30	Richmond Furniture Scheme	INVOICE	Social Fund Payments
Adult Social Services Directorate	03 December 2025	11,232.60	Richmond Psychosocial Foundati	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	12,007.60	Richmond Psychosocial Foundati	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	5,600.00	Rosebank Nursing Homes Limited	INVOICE	External Residential Care

Adult Social Services Directorate	03 December 2025	14,064.60	ROSEDENE NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	14,400.00	ROYAL BRITISH LEGION HOMES	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	37,514.90	Royal Variety Charity	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	8,000.00	RRC GB Ltd t/a Warm Melody	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	4,166.80	RXHEALTH LTD	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	5,566.44	Sanctuary Homecare Limited	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	24,742.70	SEEABILITY	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	6,165.36	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	10,907.30	Simply Care (UK) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	5,382.00	Sister Hospitaller - St Teresa	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	14,714.30	South Croft Healthcare Lodge L	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	914.88	St Augustine Community Care Tr	INVOICE	External Daycare
Adult Social Services Directorate	03 December 2025	8,740.76	St Mary's House	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	7,227.68	St Marys Residential Home	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	81,904.80	Starcourt Construction Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	2,852.26	Summers-Inman LLP	INVOICE	Legal Fees SLLP
Adult Social Services Directorate	03 December 2025	4,795.84	Sunbury Nursing Homes Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	57,751.00	Support For Living Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	10,366.70	SURBITON CARE HOMES LTD T/A MI	INVOICE	External Nursing Care
Environment & Community Services Directorate	03 December 2025	12,603.90	Thames Estuary Partnership	INVOICE	Consultants Fees
Adult Social Services Directorate	03 December 2025	40,697.70	The Cedars Care Home (Ashford)	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	5,999.48	The Fircroft Trust	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	8,498.52	The Frances Taylor Foundation	INVOICE	External Residential Care
Environment & Community Services Directorate	03 December 2025	2,640.00	The Graphic Company	INVOICE	Materials
Adult Social Services Directorate	03 December 2025	16,601.90	The Mortimer Society	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	5,703.24	The Outlook Foundation	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	5,042.68	The Pines Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	4,792.16	THE SALVATION ARMY	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	11,978.10	The Vines	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	5,382.00	The White House Nursing Home L	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	2,751.88	Top Line Support Limited	INVOICE	Supported Living
Resources Directorate	03 December 2025	993.60	Total Shred Ltd	INVOICE	Hardware Maintenance
Adult Social Services Directorate	03 December 2025	18,987.90	Transforming Support (Coulson)	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	11,247.90	Transforming Support (Sussex)	INVOICE	Supported Living
Resources Directorate	03 December 2025	1,581,510.00	TRANSPORT TRADING LTD	INVOICE	Concessionary Fares
Adult Social Services Directorate	03 December 2025	9,518.96	Unity Lives Ltd	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	6,656.00	Valorum Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	10,000.00	Vicarage Farm Care Home	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	224,799.00	Walsingham Support Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	03 December 2025	1,769.39	WASTE INVESTIGATIONS SUPPORT &	INVOICE	Enforcement Contractor
Adult Social Services Directorate	03 December 2025	6,325.76	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	03 December 2025	4,546.04	Willows Care Home (Romford) Lt	INVOICE	External Nursing Care

Adult Social Services Directorate	03 December 2025	14,618.30	WISE Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	03 December 2025	5,200.00	WT UK Opc0 4 Ltd C/O Care Uk	INVOICE	External Residential Care
Adult Social Services Directorate	03 December 2025	22,203.60	Yellowstone Healthcare Limited	INVOICE	Supported Living
Adult Social Services Directorate	04 December 2025	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	04 December 2025	1,721.00	Askews & Holts Library Service	INVOICE	Library Books
Adult Social Services Directorate	04 December 2025	2,189.43	Balance (Support) CIO	INVOICE	External Daycare
Environment & Community Services Directorate	04 December 2025	12,900.00	Barnes Common Limited	INVOICE	Richmond in Bloom
Adult Social Services Directorate	04 December 2025	1,741.20	Blue Arrow Transport Ltd (BATS	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	04 December 2025	609.34	BUNZL UK LTD T/A GREENHAM	INVOICE	Equipment
Capital Expenditure	04 December 2025	7,892.50	Carlisle and Hampton Hill Fede	INVOICE	CAPEXP Capital grants
Environment & Community Services Directorate	04 December 2025	4,989.81	Certas Energy UK Ltd	INVOICE	Materials
Adult Social Services Directorate	04 December 2025	10,586.30	Choice Support	INVOICE	Advice And Advocacy Services
Environment & Community Services Directorate	04 December 2025	2,047.24	City Of London Corporation	INVOICE	Clinical Waste Contract
Resources Directorate	04 December 2025	5,423.46	Daisy Communications Ltd	INVOICE	Telephone Charges
Environment & Community Services Directorate	04 December 2025	756.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	04 December 2025	4,043.42	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Adult Social Services Directorate	04 December 2025	44,339.00	Healthwatch Richmond Ltd	INVOICE	Healthwatch Contract
Chief Executives Directorate	04 December 2025	2,500.00	IARS International Institute t	INVOICE	Project Work
Environment & Community Services Directorate	04 December 2025	205,679.00	Krinkels UK Limited	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	04 December 2025	1,200.00	Laser Surveys Ltd T/A Centrema	INVOICE	Property Maintenance
Environment & Community Services Directorate	04 December 2025	7,614.00	Leading Construction Ltd	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	04 December 2025	32,667.30	Liaise South Limited	INVOICE	External Residential Care
Environment & Community Services Directorate	04 December 2025	4,357.58	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Adult Social Services Directorate	04 December 2025	9,257.81	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	04 December 2025	94,732.80	Provide Equipment Hub Limited	INVOICE	Cont for Joint Comm Equip
Adult Social Services Directorate	04 December 2025	1,029.00	Pureclean and Hoarding	INVOICE	External Homecare
Environment & Community Services Directorate	04 December 2025	555.80	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	04 December 2025	966.84	Rethink Mental Illness	INVOICE	Advocacy contract
Housing & Regeneration Directorate	04 December 2025	1,005.38	Richmond Furniture Scheme	INVOICE	Social Fund Payments
Adult Social Services Directorate	04 December 2025	4,799.44	SESL LTD	INVOICE	Supported Living
Environment & Community Services Directorate	04 December 2025	704.52	SHARPE PRITCHARD LLP	INVOICE	Consultants Fees
Environment & Community Services Directorate	04 December 2025	6,025.52	Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	04 December 2025	1,728.00	The Audience Agency	INVOICE	Consultants Fees
Environment & Community Services Directorate	04 December 2025	2,100.00	The Conservation Volunteers	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	04 December 2025	1,674.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	04 December 2025	672.00	Transform Landscape Design Ltd	INVOICE	Conservation Contract
Environment & Community Services Directorate	04 December 2025	346,589.00	Videalert Limited	INVOICE	CCTV Running Costs
Adult Social Services Directorate	04 December 2025	17,279.20	Walsingham Support Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	04 December 2025	569.00	Z News Distribution LTD	INVOICE	Library Books
Resources Directorate	05 December 2025	1,660.80	A2 DOMINION	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	1,705.24	A2 DOMINION GROUP	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	531.00	A2DOMINION SOUTH LIMITED	INVOICE	Rent Allowances

Adult Social Services Directorate	05 December 2025	110,358.00	Achieve Together Services Limi	INVOICE	Supported Living
Adult Social Services Directorate	05 December 2025	2,012.40	Age UK Richmond upon Thames	INVOICE	Cont for Joint Comm Equip
Resources Directorate	05 December 2025	6,295.72	ANCHOR HANOVER GROUP	INVOICE	Rent Allowances
Environment & Community Services Directorate	05 December 2025	2,653.80	APCOA Parking UK Ltd	INVOICE	Section 14 RTA Costs
Resources Directorate	05 December 2025	1,048.84	APOLLO HOUSING	INVOICE	Rent Allowances
Chief Executives Directorate	05 December 2025	20,000.00	Asian Resource Centre of Croyd	INVOICE	Project Work
Resources Directorate	05 December 2025	10,168.20	AVENUES TRUST GROUP	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	1,000.00	BALMORE VIEWS LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	05 December 2025	5,800.00	BARNARDO'S	INVOICE	Other PH Contracts
Resources Directorate	05 December 2025	966.56	BERCLEYS MANAGEMENT UK LTD	INVOICE	Rent Allowances
Environment & Community Services Directorate	05 December 2025	3,600.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	05 December 2025	3,774.44	BUNZL UK LTD T/A GREENHAM	INVOICE	Materials
Adult Social Services Directorate	05 December 2025	18,133.50	C M CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	05 December 2025	8,686.35	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Capital Expenditure	05 December 2025	6,711.25	Carlisle and Hampton Hill Fede	INVOICE	CAPEXP Capital grants
Environment & Community Services Directorate	05 December 2025	664.49	Causeway Technologies Ltd	INVOICE	Software Maintenance
Resources Directorate	05 December 2025	1,001.08	CEDAR ESTATES	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	11,162.80	CENTRAL & CECIL HOUSING TRUST	INVOICE	Rent Allowances
Adult Social Services Directorate	05 December 2025	3,300.00	Change Please Foundation	INVOICE	Supported Housing Programme
Resources Directorate	05 December 2025	4,542.24	COMMUNITY HOUSING AND THERAPY	INVOICE	Rent Allowances
Environment & Community Services Directorate	05 December 2025	3,054.24	Confido Consult Ltd	INVOICE	Materials
Resources Directorate	05 December 2025	1,092.48	DEXTERS LONDON LIMITED	INVOICE	Rent Allowances
Adult Social Services Directorate	05 December 2025	651.72	DORSET SCOPE	INVOICE	Supported Living
Resources Directorate	05 December 2025	878.28	ELM GROUP	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	1,104.64	ETHICAL LETTINGS	INVOICE	Rent Allowances
Capital Expenditure	05 December 2025	3,474.73	F M Conway Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	05 December 2025	3,850.80	Fairport Containers Ltd	INVOICE	Materials
Resources Directorate	05 December 2025	700.00	FARNPOINT LTD & TIMRO INVESTME	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	2,448.36	FESTALFINE LIMITED	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	3,577.36	FIRST PRIORITY HOUSING ASSOCIA	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	1,558.28	FITZROY SUPPORT	INVOICE	Rent Allowances
Environment & Community Services Directorate	05 December 2025	23,839.10	Flowbird Smart City UK Limited	INVOICE	Furniture
Environment & Community Services Directorate	05 December 2025	6,741.60	G2V Recruitment Group Limited	INVOICE	Materials
Adult Social Services Directorate	05 December 2025	580.00	Generate Opportunities Limited	INVOICE	External Homecare
Adult Social Services Directorate	05 December 2025	8,718.87	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Daycare
Resources Directorate	05 December 2025	9,934.80	GOLDEN LANE HOUSING	INVOICE	Rent Allowances
Environment & Community Services Directorate	05 December 2025	615.02	GREATBATCH LTD	INVOICE	Traffic and Pedestrian Meas
Resources Directorate	05 December 2025	2,282.24	GRIP NOMCO'S 1 & 2 LTD AS NOMS	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	1,264.60	HAMPTON PAROCHIAL CHARITY	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	699.08	HANOVER HOUSING ASSOCIATION	INVOICE	Rent Allowances
Adult Social Services Directorate	05 December 2025	3,137.00	HARINGEY COUNCIL	INVOICE	Subscriptions
Resources Directorate	05 December 2025	786.08	HASTOE HOUSING ASSOCIATION	INVOICE	Rent Allowances

Resources Directorate	05 December 2025	3,080.08	HASTOE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	05 December 2025	5,911.62	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	05 December 2025	23,063.90	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	4,460.24	HML SHAW PROPERTY & ESTATE MAN	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	1,092.56	INCLUSION HOUSING CIC LTD	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	14,613.30	INDEPENDENT HOUSING UK LTD	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	744.72	INQUILAB HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	1,196.72	JAI ESTATE AGENTS LTD	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	19,734.20	JUST CIRCLE LIMITED	INVOICE	Rent Allowances
Environment & Community Services Directorate	05 December 2025	235,800.00	Knight Frank LLP (Clients)	INVOICE	Rents
Environment & Community Services Directorate	05 December 2025	3,235.28	Krinkels UK Limited	INVOICE	General Grounds Maintenance
Resources Directorate	05 December 2025	1,217.96	L&Q GROUP	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	665.92	L&Q THRESHOLD HOMES	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	4,314.76	LIFEWAYS COMMUNITY CARE LTD	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	733.72	LOCHMORE HOLDINGS LIMITED	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	42,377.70	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	16,024.60	LONDON AND QUADRANT	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	37,888.60	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Housing & Regeneration Directorate	05 December 2025	5,070.00	Marston Properties Limited	INVOICE	Rents
Environment & Community Services Directorate	05 December 2025	3,382.99	Medisort Ltd	INVOICE	Clinical Waste Contract
Resources Directorate	05 December 2025	4,556.48	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	3,130.68	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	19,461.10	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	5,986.34	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	4,692.00	NETWORK HOMES	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	1,753.84	NEWBOULDS & CO	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	1,690.04	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	1,104.64	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	2,384.40	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Environment & Community Services Directorate	05 December 2025	8,542.06	Operational Services	INVOICE	St Lighting Cont - Sch 3 & 4
Environment & Community Services Directorate	05 December 2025	1,507.20	P Flannery Plant Hire (Oval) L	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	05 December 2025	239,302.00	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	6,682.83	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	685.15	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Adult Social Services Directorate	05 December 2025	5,504.40	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	05 December 2025	2,556.38	PREPAID FINANCIAL SERVICES	INVOICE	Other Minor Contract Payments
Resources Directorate	05 December 2025	4,011.72	QUINTUS HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	3,026.32	R.U.T.C.H.T WITH AGENTS UNITED	INVOICE	Rent Allowances
Chief Executives Directorate	05 December 2025	5,060.15	Recognition Design and Marketi	INVOICE	Project Work
Resources Directorate	05 December 2025	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	552.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	584.06	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

















Resources Directorate	05 December 2025	747.68	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	853.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	921.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	693.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	980.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	1,015.40	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	4,563.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	920.56	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	1,292.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	807.68	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	10,091.60	REGENT HOUSING LTD	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	1,412.00	REGIS PLC	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	12,291.40	RESIDE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	8,332.80	RICHMOND CHARITIES ALMSHOUSES	INVOICE	Rent Allowances
Housing & Regeneration Directorate	05 December 2025	2,194.00	Richmond Furniture Scheme	INVOICE	Social Fund Payments
Resources Directorate	05 December 2025	2,297.68	RICHMOND PSYCHOSOCIAL FOUNDATI	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	16,546.80	RLHA	INVOICE	Rent Allowances
Environment & Community Services Directorate	05 December 2025	4,826.20	Serco Limited	INVOICE	Waste Contract
Adult Social Services Directorate	05 December 2025	990.00	SHASHEE INVESTMENTS LTD	INVOICE	External Lodgings
Adult Social Services Directorate	05 December 2025	1,359.00	SIGNHEALTH	INVOICE	External Homecare
Adult Social Services Directorate	05 December 2025	349,084.00	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Integrated Recov Srv
Adult Social Services Directorate	05 December 2025	15,097.40	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Resources Directorate	05 December 2025	31,260.30	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	8,209.90	ST CHRISTOPHER'S FELLOWSHIP	INVOICE	Rent Allowances
Environment & Community Services Directorate	05 December 2025	1,062.50	ST MARY'S UNIVERSITY COLLEGE	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	05 December 2025	3,670.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Resources Directorate	05 December 2025	1,153.84	SURREY COUNTY COUNCIL	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	517.68	SWAN ISLAND HARBOUR	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	923.08	SWEETINGS PROPERTY MANAGEMENT	INVOICE	Rent Allowances
Environment & Community Services Directorate	05 December 2025	706.31	Tarmac Trading Ltd	INVOICE	Materials
Resources Directorate	05 December 2025	14,448.90	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	2,068.08	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	778.00	THE ROYAL BRITISH LEGION POPPY	INVOICE	Rent Allowances
Capital Expenditure	05 December 2025	1,500.00	Tracsis Traffic Data Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	05 December 2025	16,386.00	Transform Landscape Design Ltd	INVOICE	Furniture
Adult Social Services Directorate	05 December 2025	1,500.00	Twickenham Experience Ltd	INVOICE	Ed & Empimt For Subs Misuse
Resources Directorate	05 December 2025	25,462.50	UNITED RESPONSE	INVOICE	Rent Allowances

Housing & Regeneration Directorate	05 December 2025	3,900.89	Videcom Security Limited	INVOICE	Security & Fire Protection
Resources Directorate	05 December 2025	1,203.68	WALLAKERS PROPERTY CONSULTANCE	INVOICE	Rent Allowances
Resources Directorate	05 December 2025	6,793.92	WALSINGHAM SUPPORT	INVOICE	Rent Allowances
Environment & Community Services Directorate	05 December 2025	2,761.57	WEC Electrical Contractors Ltd	INVOICE	Equipment
Resources Directorate	05 December 2025	920.56	YOUR MOVE.CO.UK LTD	INVOICE	Rent Allowances
Environment & Community Services Directorate	08 December 2025	510.00	Abracadabra Event Services Ltd	INVOICE	Other Third Party Payments
Resources Directorate	08 December 2025	652.88	Adare Sec Limited	INVOICE	Printing
Housing & Regeneration Directorate	08 December 2025	5,539.39	CITYSPRINT (UK) LTD	INVOICE	Postage
Environment & Community Services Directorate	08 December 2025	4,950.00	Complete Ecology	INVOICE	Subsistance
Adult Social Services Directorate	08 December 2025	1,862.25	Eleada Care Services	INVOICE	Re-ablement
Environment & Community Services Directorate	08 December 2025	890.00	FIRST AID COVER LTD	INVOICE	Equipment
Resources Directorate	08 December 2025	10,200.00	Inform Holdings Ltd	INVOICE	Other minor services
Environment & Community Services Directorate	08 December 2025	71,931.90	Krinkels UK Limited	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	08 December 2025	19,583.40	Lee Valley Regional Park Autho	INVOICE	Lee Valley Levy
Adult Social Services Directorate	08 December 2025	649.52	London Borough Of Sutton	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	08 December 2025	18,518.40	P Flannery Plant Hire (Oval) L	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	08 December 2025	2,571.36	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Chief Executives Directorate	08 December 2025	1,616.94	Precision Resource Group Limit	INVOICE	Agency Staff
Resources Directorate	08 December 2025	1,572.47	Restore Plc	INVOICE	Other minor services
Environment & Community Services Directorate	08 December 2025	23,621.40	RingGo Ltd	INVOICE	AGENCY ARRANGEMENTS EXP.
Environment & Community Services Directorate	08 December 2025	11,016.00	Sarto Thomas Ltd	INVOICE	Materials
Capital Expenditure	08 December 2025	939.60	SOFTCAT LIMITED	INVOICE	CAPEXP Equipment Purchase
Adult Social Services Directorate	08 December 2025	2,463.53	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	08 December 2025	589.50	St Augustine Community Care Tr	INVOICE	External Daycare
Environment & Community Services Directorate	08 December 2025	1,680.00	The Conservation Volunteers	INVOICE	Conservation Contract
Housing & Regeneration Directorate	08 December 2025	601.60	TOP REMOVALS	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	08 December 2025	18,396.00	Vivacity Labs Limited	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	09 December 2025	758.50	ABS Care Ltd	INVOICE	External Homecare
Resources Directorate	09 December 2025	11,554.40	Adare Sec Limited	INVOICE	Printing
Housing & Regeneration Directorate	09 December 2025	690.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Adult Social Services Directorate	09 December 2025	90,438.50	Amber Home Carers Ltd	INVOICE	External Homecare
Adult Social Services Directorate	09 December 2025	3,457.74	Apetito Ltd	INVOICE	ACS Meals Contract
Adult Social Services Directorate	09 December 2025	3,042.28	Aspire Care Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	09 December 2025	6,256.04	Banner Group Ltd	INVOICE	Stationery
Environment & Community Services Directorate	09 December 2025	1,800.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	09 December 2025	552.96	Bolinda UK Ltd	INVOICE	Library Books
Housing & Regeneration Directorate	09 December 2025	6,738.05	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	09 December 2025	623,031.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	09 December 2025	6,600.00	Central London Comm Healthcare	INVOICE	Supported Housing Programme
Adult Social Services Directorate	09 December 2025	7,690.69	Chiptech International Ltd	INVOICE	Equipment
Adult Social Services Directorate	09 December 2025	54,394.20	Community Health Partnerships	INVOICE	Rents
Adult Social Services Directorate	09 December 2025	8,931.85	Cura Care Limited	INVOICE	External Homecare

Adult Social Services Directorate	09 December 2025	3,128.16	Devine Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	09 December 2025	1,453.20	DR MUTHU KANNABIRAN T/A RADHA	INVOICE	Occupational Health Doctors
Environment & Community Services Directorate	09 December 2025	3,654.00	ENCYCLOPAEDIA BRITANNICA (UK)	INVOICE	Library Books
Adult Social Services Directorate	09 December 2025	1,240.00	EVERSHED BROS LTD	INVOICE	Materials
Resources Directorate	09 December 2025	10,578.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	09 December 2025	1,515.00	Heavenly Dish Ltd	INVOICE	Food & Consumables
Environment & Community Services Directorate	09 December 2025	5,787.88	Hoffman Group	INVOICE	Equipment
Adult Social Services Directorate	09 December 2025	4,570.10	Humble HEALTHCARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	09 December 2025	2,070.19	ICAB (Hotel) Bookings	INVOICE	B&B Payments
Resources Directorate	09 December 2025	8,340.82	INDEPENDENT HOUSING UK LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	09 December 2025	1,770.62	Infermiera Group	INVOICE	External Homecare
Adult Social Services Directorate	09 December 2025	1,261.25	JM Independent Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	09 December 2025	783.75	Kabkam LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	09 December 2025	2,000.54	KadarCare Service Ltd	INVOICE	External Homecare
Chief Executives Directorate	09 December 2025	99,704.20	LONDON BOROUGH OF CROYDON	INVOICE	Project Work
Adult Social Services Directorate	09 December 2025	62,404.10	Look Ahead Care and Support Lt	INVOICE	Supported Living
Adult Social Services Directorate	09 December 2025	5,280.00	Loudmouth Education & Training	INVOICE	Other PH Contracts
Environment & Community Services Directorate	09 December 2025	4,959.00	Mattinson Partnership Ltd	INVOICE	Traffic and Pedestrian Meas
Environment & Community Services Directorate	09 December 2025	3,536.99	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Environment & Community Services Directorate	09 December 2025	1,071.84	P Flannery Plant Hire (Oval) L	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	09 December 2025	763.40	PA HOUSING	INVOICE	Rent Allowances
Adult Social Services Directorate	09 December 2025	2,166.96	PHILLIPS BROWN SOCIAL CARE LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	09 December 2025	3,024.00	Precision Resource Group Limit	INVOICE	Agency Staff
Chief Executives Directorate	09 December 2025	696.00	Recognition Design and Marketi	INVOICE	Advertising / Publicity
Resources Directorate	09 December 2025	563.04	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	09 December 2025	724.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	09 December 2025	1,000.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	09 December 2025	945.34	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	09 December 2025	1,153.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	09 December 2025	521.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	09 December 2025	1,094.31	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	09 December 2025	553.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	09 December 2025	767.34	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	09 December 2025	719.40	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	09 December 2025	872.88	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Adult Social Services Directorate	09 December 2025	795.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	09 December 2025	1,000.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Resources Directorate	09 December 2025	171,853.00	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Adult Social Services Directorate	09 December 2025	1,390.00	Richmond Music Trust	INVOICE	Other Minor Contract Payments
Chief Executives Directorate	09 December 2025	8,297.00	Room for Work Limited	INVOICE	General Contract Work
Adult Social Services Directorate	09 December 2025	840.00	Seema Rani T/as Soul Plugg	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	09 December 2025	1,848.00	Smart Health Solutions Ltd	INVOICE	Other PH Contracts

Adult Social Services Directorate	09 December 2025	1,323.93	STAR BOARDING KENNELS LTD	INVOICE	Other Minor Contract Payments
Chief Executives Directorate	09 December 2025	1,000.00	Thames River Boats	INVOICE	Miscellaneous Expenses
Resources Directorate	09 December 2025	549.96	THE ROYAL BRITISH LEGION POPPY	INVOICE	Rent Allowances
Adult Social Services Directorate	09 December 2025	13,822.80	UK Star Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	09 December 2025	1,018.03	VOICEABILITY	INVOICE	Advocacy contract
Adult Social Services Directorate	09 December 2025	1,420.18	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Housing & Regeneration Directorate	10 December 2025	195,733.00	Abel Living Limited	INVOICE	B&B Payments
Adult Social Services Directorate	10 December 2025	30,961.20	ADL SMARTCARE LIMITED	INVOICE	Equipment
Adult Social Services Directorate	10 December 2025	565.17	Apetito Ltd	INVOICE	ACS Meals Contract
Environment & Community Services Directorate	10 December 2025	2,722.29	Askews & Holts Library Service	INVOICE	Library Books
Housing & Regeneration Directorate	10 December 2025	61,858.80	Aston Pearl Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	10 December 2025	11,565.00	Bolinda UK Ltd	INVOICE	Library Books
Environment & Community Services Directorate	10 December 2025	987.88	Brady Corp Ltd t/a Seton	INVOICE	Furniture
Chief Executives Directorate	10 December 2025	26,666.00	Central London Comm Healthcare	INVOICE	Project Work
Environment & Community Services Directorate	10 December 2025	1,986.30	Certas Energy UK Ltd	INVOICE	Fuel
Chief Executives Directorate	10 December 2025	3,049.20	CIVICA UK LTD	INVOICE	Application maintenance
Housing & Regeneration Directorate	10 December 2025	1,620.00	Croydon Court Limited	INVOICE	B&B Payments
Adult Social Services Directorate	10 December 2025	1,598.40	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	10 December 2025	2,850.00	Elderflower Estate Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	10 December 2025	727.20	Elm Workspace Ltd T/A The Esse	INVOICE	Equipment
Environment & Community Services Directorate	10 December 2025	14,799.80	F M Conway Limited	INVOICE	Highways Maintenance Con
Adult Social Services Directorate	10 December 2025	2,412.13	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Resi Respite Care
Housing & Regeneration Directorate	10 December 2025	40,718.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 December 2025	1,800.00	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 December 2025	2,880.00	International Properties Solut	INVOICE	B&B Payments
Adult Social Services Directorate	10 December 2025	137,196.00	KINGSTON AND RICHMOND HOSPITAL	INVOICE	Rents
Housing & Regeneration Directorate	10 December 2025	80,526.00	Lightwood London Limited	INVOICE	B&B Payments
Chief Executives Directorate	10 December 2025	73,868.90	London Borough Of Merton	INVOICE	Legal Fees SLLP
Housing & Regeneration Directorate	10 December 2025	5,148.00	London Clapham South Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 December 2025	31,140.00	London Hounslow Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 December 2025	4,680.00	London Walthamstow Limited	INVOICE	B&B Payments
Chief Executives Directorate	10 December 2025	2,100.00	Mayor's Appeal Fund,	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	10 December 2025	4,440.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Environment & Community Services Directorate	10 December 2025	600.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	10 December 2025	700.00	RUILS	INVOICE	Community support
Housing & Regeneration Directorate	10 December 2025	14,460.00	S V PROPERTIES	INVOICE	B&B Payments
Environment & Community Services Directorate	10 December 2025	83,728.40	Serco Limited	INVOICE	Waste Contract
Housing & Regeneration Directorate	10 December 2025	760.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	10 December 2025	28,512.00	Sulus Ltd	INVOICE	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	10 December 2025	2,502.00	Tea Tree Property Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 December 2025	126,525.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Environment & Community Services Directorate	10 December 2025	3,000.00	Trigon Fire Safety Ltd	INVOICE	Consultants Fees

Housing & Regeneration Directorate	10 December 2025	40,611.60	UK Rental Hub Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 December 2025	5,040.00	Wey Property Limited	INVOICE	B&B Payments
Adult Social Services Directorate	11 December 2025	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	11 December 2025	117,173.00	Avenues Management Services Li	INVOICE	Supported Living
Adult Social Services Directorate	11 December 2025	6,460.51	Callisto Healthcare Limited	INVOICE	External Nursing Care
Children's Services Directorate	11 December 2025	8,898.40	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools
Adult Social Services Directorate	11 December 2025	2,502.12	Central & North West London NH	INVOICE	Gum Services - Cnwl
Adult Social Services Directorate	11 December 2025	65,743.00	Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Adult Social Services Directorate	11 December 2025	21,749.00	Consensus	INVOICE	External Residential Care
Adult Social Services Directorate	11 December 2025	1,598.40	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	11 December 2025	23,687.40	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	11 December 2025	74,022.20	Discover Twickenham BID Ltd	INVOICE	Twickenham BID
Capital Expenditure	11 December 2025	500,182.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	11 December 2025	580.00	Generate Opportunities Limited	INVOICE	External Homecare
Environment & Community Services Directorate	11 December 2025	14,400.00	Greenway MD Limited	INVOICE	Materials
Housing & Regeneration Directorate	11 December 2025	1,815.00	Iridium Services Limited	INVOICE	Postage
Environment & Community Services Directorate	11 December 2025	4,383.67	JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Chief Executives Directorate	11 December 2025	750.00	KEEPSAKE VIDEOS	INVOICE	General Contract Work
Housing & Regeneration Directorate	11 December 2025	1,061,260.00	KIER CONSTRUCTION LIMITED	INVOICE	Materials
Environment & Community Services Directorate	11 December 2025	911.40	Les Mills Fitness UK Ltd	INVOICE	Software Maintenance
Adult Social Services Directorate	11 December 2025	1,117.17	LONDON NORTHWEST HEALTHCARE NH	INVOICE	Gum Service - London N-West
Capital Expenditure	11 December 2025	17,580.00	M F Brown Ltd	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	11 December 2025	801.20	MAIL SOLUTIONS UK LTD	INVOICE	Postage
Chief Executives Directorate	11 December 2025	14,250.00	Meaningful Measures Ltd	INVOICE	Project Work
Resources Directorate	11 December 2025	216,666.00	NEC Software Solutions UK Ltd	INVOICE	Application maintenance
Adult Social Services Directorate	11 December 2025	5,504.40	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	11 December 2025	12,295.90	REDACTED PERSONAL DATA	INVOICE	Residentl Care Conts
Environment & Community Services Directorate	11 December 2025	512.00	SAFETY KLEEN UK LTD	INVOICE	Materials
Chief Executives Directorate	11 December 2025	1,800.00	Slamm Productions	INVOICE	Project Work
Children's Services Directorate	11 December 2025	6,927.19	St Marys & St Peters Primary S	INVOICE	Transfers to Schools
Children's Services Directorate	11 December 2025	15,186.00	St. Mary's Church of England S	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	11 December 2025	17,478.00	Stephen Proudian T/A Proud Cle	INVOICE	Property Maintenance
Environment & Community Services Directorate	11 December 2025	2,520.00	The Conservation Volunteers	INVOICE	Subsistance
Children's Services Directorate	11 December 2025	2,352.00	The King's C of E Primary Scho	INVOICE	Transfers to Schools
Adult Social Services Directorate	11 December 2025	552.96	Wheel Get You There Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	12 December 2025	1,437.60	APCOA Parking UK Ltd	INVOICE	Section 14 RTA Costs
Environment & Community Services Directorate	12 December 2025	1,800.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	12 December 2025	7,114.20	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	12 December 2025	2,515.86	Broadwater Technologies Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	12 December 2025	1,000.00	Cayan Ltd T/A Village Grill	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	12 December 2025	954.54	CIVIL CEREMONIES LTD	INVOICE	Stationery
Housing & Regeneration Directorate	12 December 2025	17,988.00	CO2 TARGET LTD	INVOICE	Feasibility Studies

Capital Expenditure	12 December 2025	5,364.30	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	CAPEXP Equipment Purchase
Adult Social Services Directorate	12 December 2025	1,598.40	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	12 December 2025	32,400.00	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	12 December 2025	835.87	Dramatize CIC	INVOICE	External Daycare
Environment & Community Services Directorate	12 December 2025	3,656.40	ETC SPORTS SURFACES LTD	INVOICE	Furniture
Housing & Regeneration Directorate	12 December 2025	726.00	EVOENERGY LIMITED	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	12 December 2025	281,101.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	12 December 2025	3,854.40	First Fire Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	12 December 2025	1,262.40	FLETCHERS FACILITIES LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	12 December 2025	2,140.70	FRONTIER PITTS LTD	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	12 December 2025	6,436.80	G2V Recruitment Group Limited	INVOICE	Materials
Housing & Regeneration Directorate	12 December 2025	1,086.00	Guardian Industrial Doors Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	12 December 2025	1,200.00	Hampton Pool Trust	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	12 December 2025	2,852.41	HML Independent Medical Advice	INVOICE	Consultants Fees
Capital Expenditure	12 December 2025	4,944.71	HOME COUNTY FIRE CATERHAM LTD	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	12 December 2025	2,396.86	Hydro Cleansing Ltd	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	12 December 2025	1,080.00	Imperative Training Ltd t/a De	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	12 December 2025	18,595.80	INDEPENDENT HOUSING UK LTD	INVOICE	Rent Allowances
Resources Directorate	12 December 2025	3,286.72	JUST CIRCLE LIMITED	INVOICE	Rent Allowances
Housing & Regeneration Directorate	12 December 2025	7,592.52	K & A Construction	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	12 December 2025	571.75	KENDALL KINGSCOTT LIMITED	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	12 December 2025	2,107.00	Kew Montessori	INVOICE	Trade Refuse
Resources Directorate	12 December 2025	937.52	LIFEWAYS COMMUNITY CARE LTD	INVOICE	Rent Allowances
Chief Executives Directorate	12 December 2025	2,984.00	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Environment & Community Services Directorate	12 December 2025	2,400.00	MAMMA MIA RESTAURANT LTD	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	12 December 2025	3,844.51	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	12 December 2025	4,800.00	Nathaniel Lichfield & Partners	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	12 December 2025	48,998.40	Operational Services	INVOICE	Highways Maintenance Con
Housing & Regeneration Directorate	12 December 2025	2,238.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	12 December 2025	2,592.00	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Materials
Capital Expenditure	12 December 2025	798.00	Pennington Choices Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	12 December 2025	2,039.59	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	12 December 2025	570.00	Pricebuy Ltd T/A Traffic Data	INVOICE	Traffic and Pedestrian Meas
Resources Directorate	12 December 2025	2,658.74	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 December 2025	1,373.05	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 December 2025	1,861.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 December 2025	1,459.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 December 2025	892.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 December 2025	2,653.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	12 December 2025	2,025.44	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Capital Expenditure	12 December 2025	768.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	12 December 2025	687.56	RTfact Ltd	INVOICE	Furniture

Capital Expenditure	12 December 2025	9,243.60	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	12 December 2025	607.71	Signs Express (Twickenham)	INVOICE	Equipment
Housing & Regeneration Directorate	12 December 2025	2,249.14	Smith	INVOICE	Reactive maintenance - bldgs
Resources Directorate	12 December 2025	2,516.56	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Housing & Regeneration Directorate	12 December 2025	6,105.60	Stonewest Ltd	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	12 December 2025	1,322.40	Streetmaster (South Wales) Ltd	INVOICE	Materials
Capital Expenditure	12 December 2025	2,040.00	STULZ UK Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	12 December 2025	6,958.06	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	12 December 2025	4,522.00	TFL Surface Transport	INVOICE	Traffic and Pedestrian Meas
Environment & Community Services Directorate	12 December 2025	64,058.50	THE CROWN ESTATE	INVOICE	Rents
Resources Directorate	12 December 2025	3,477.12	UNITED RESPONSE	INVOICE	Rent Allowances
Adult Social Services Directorate	12 December 2025	17,171.20	United Response Services LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	12 December 2025	1,079.20	WEC Electrical Contractors Ltd	INVOICE	Fixtures & Fittings
Environment & Community Services Directorate	12 December 2025	762,450.00	West London Waste Authority	INVOICE	West Waste Levy
Capital Expenditure	12 December 2025	24,479.00	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	12 December 2025	16,628.80	Whitton Community Association	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	15 December 2025	1,170.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Chief Executives Directorate	15 December 2025	1,100.00	AJB Care & Safeguarding Consul	INVOICE	Consultants Fees
Environment & Community Services Directorate	15 December 2025	155,172.00	APCOA Parking UK Ltd	INVOICE	Parking Contract
Capital Expenditure	15 December 2025	756.00	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	15 December 2025	1,104.00	Automania Group Ltd	INVOICE	Section 14 RTA Costs
Housing & Regeneration Directorate	15 December 2025	34,417.80	Avison Young LTD	INVOICE	Lot 1 - Llord Servs Prop Mgmt
Environment & Community Services Directorate	15 December 2025	1,204.80	Bolinda UK Ltd	INVOICE	Library Books
Housing & Regeneration Directorate	15 December 2025	3,853.15	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	15 December 2025	683.91	BUNZL UK LTD T/A GREENHAM	INVOICE	Materials
Environment & Community Services Directorate	15 December 2025	2,079.60	CIA Fire and Security Ltd	INVOICE	Furniture
Environment & Community Services Directorate	15 December 2025	954.54	CIVIL CEREMONIES LTD	INVOICE	Stationery
Environment & Community Services Directorate	15 December 2025	27,202.10	Corps Security (UK) Ltd	INVOICE	Materials
Adult Social Services Directorate	15 December 2025	2,917.67	County Care Independent Living	INVOICE	External Daycare
Housing & Regeneration Directorate	15 December 2025	5,886.14	HML Independent Medical Advice	INVOICE	Consultants Fees
Capital Expenditure	15 December 2025	1,494,990.00	KIER CONSTRUCTION LIMITED	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	15 December 2025	9,335.21	Meaningful Measures Ltd	INVOICE	Project Work
Adult Social Services Directorate	15 December 2025	15,177.20	NAS SERVICES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	15 December 2025	526.80	One Trust	INVOICE	Supported Living
Adult Social Services Directorate	15 December 2025	2,571.36	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Adult Social Services Directorate	15 December 2025	11,609.20	PINEAPPLE CONTRACTS UNLTD	INVOICE	Miscellaneous Client Expenses
Adult Social Services Directorate	15 December 2025	2,639.69	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	15 December 2025	1,062.00	QIK GROUP LTD T/A QIK LOO	INVOICE	General Grounds Maintenance
Chief Executives Directorate	15 December 2025	3,000.00	Recognition Design and Marketi	INVOICE	Venue & facilities hire
Adult Social Services Directorate	15 December 2025	821.88	REDACTED PERSONAL DATA	INVOICE	Client Fees
Housing & Regeneration Directorate	15 December 2025	708.85	REDACTED PERSONAL DATA	INVOICE	Contributions- Bed & Breakfast
Environment & Community Services Directorate	15 December 2025	500.00	REDACTED PERSONAL DATA	INVOICE	Advertising / Publicity

Adult Social Services Directorate	15 December 2025	22,143.20	Revon Healthcare Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	15 December 2025	8,902.39	Sports Courts Uk Ltd	INVOICE	Furniture
Capital Expenditure	15 December 2025	1,309.20	STREET DESIGN LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	15 December 2025	9,725.09	United Response Services LTD	INVOICE	Supported Living
Resources Directorate	15 December 2025	1,922.18	VIRGIN MEDIA BUSINESS	INVOICE	WAN line charges
Environment & Community Services Directorate	15 December 2025	12,000.00	WSP UK LIMITED	INVOICE	Materials
Adult Social Services Directorate	16 December 2025	533.00	ABS Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	16 December 2025	76,083.80	ALPENBEST LIMITED	INVOICE	External Homecare
Capital Expenditure	16 December 2025	744.00	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	16 December 2025	1,025.22	Avant Healthcare Services Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	16 December 2025	22,334.50	Barnes Common Limited	INVOICE	Materials
Adult Social Services Directorate	16 December 2025	1,382.35	Blue Arrow Transport Ltd (BATs	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	16 December 2025	347,109.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	16 December 2025	95,066.30	Caremark Richmond or Hounslow	INVOICE	External Homecare
Adult Social Services Directorate	16 December 2025	5,360.94	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	16 December 2025	136,835.00	City Of London Corporation	INVOICE	London STI E-Service
Environment & Community Services Directorate	16 December 2025	1,066.22	Dawsongroup Vans Ltd	INVOICE	Internal Vehicle Charges
Adult Social Services Directorate	16 December 2025	3,128.16	Devine Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	16 December 2025	1,587.85	Doubledrive Ltd T/a Translectr	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	16 December 2025	1,131.60	Eleada Care Services	INVOICE	External Homecare
Capital Expenditure	16 December 2025	14,338.00	F G Mileham Ltd 1966	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	16 December 2025	741,135.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	16 December 2025	5,997.60	G2V Recruitment Group Limited	INVOICE	Materials
Adult Social Services Directorate	16 December 2025	730.00	Galaxy Real Estate Ltd	INVOICE	Private Rented Sector Offer
Adult Social Services Directorate	16 December 2025	3,358.58	Goldcrest Healthcare Service	INVOICE	External Homecare
Resources Directorate	16 December 2025	99,600.00	Granicus-Firmstep Ltd	INVOICE	Software purchases
Environment & Community Services Directorate	16 December 2025	2,446.80	GREATBATCH LTD	INVOICE	CPZ Zone Extensions
Adult Social Services Directorate	16 December 2025	54,697.50	HESTIA HOUSING & SUPPORT	INVOICE	Supported Living
Adult Social Services Directorate	16 December 2025	2,957.87	Holistic Community Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	16 December 2025	571.73	Infinity Care Services Limited	INVOICE	External Homecare
Adult Social Services Directorate	16 December 2025	63,272.70	KadarCare Service Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	16 December 2025	710.00	KENWAYS FURNITURE	INVOICE	Social Fund Payments
Adult Social Services Directorate	16 December 2025	618.30	Libra Partnership Ltd	INVOICE	Advocacy contract
Chief Executives Directorate	16 December 2025	182,189.00	London Borough Of Merton	INVOICE	Project Work
Resources Directorate	16 December 2025	16,011.30	NEC Software Solutions UK Ltd	INVOICE	Agency Staff
Capital Expenditure	16 December 2025	600.00	Point2 Surveyors Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	16 December 2025	25,365.00	REB Builders Ltd	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	16 December 2025	500.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	16 December 2025	56,480.40	Rethink Mental Illness	INVOICE	Advocacy contract
Resources Directorate	16 December 2025	4,165.65	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Adult Social Services Directorate	16 December 2025	1,562.00	Richmond Music Trust	INVOICE	Equipment
Environment & Community Services Directorate	16 December 2025	2,053.00	ROYAL BOROUGH OF WINDSOR AND M	INVOICE	Library Books

Environment & Community Services Directorate	16 December 2025	10,448.10	Salix River & Wetland Services	INVOICE	Subsistance
Adult Social Services Directorate	16 December 2025	34,817.70	Salutem Shared Services III	INVOICE	External Residential Care
Adult Social Services Directorate	16 December 2025	500.00	Shidaa Ltd	INVOICE	Consultants Fees
Capital Expenditure	16 December 2025	3,820.00	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	16 December 2025	3,729.50	Turner's House Trust	INVOICE	Project Work
Adult Social Services Directorate	16 December 2025	503.50	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate	16 December 2025	10,953.80	UK Fuels Ltd	INVOICE	Fuel Contract Control Account
Adult Social Services Directorate	16 December 2025	1,176.00	United Response Services LTD	INVOICE	External Homecare
Environment & Community Services Directorate	16 December 2025	2,610.00	Vemco Consulting Ltd	INVOICE	Sales
Adult Social Services Directorate	16 December 2025	12,161.00	Vital Care and Support Ltd	INVOICE	External Homecare
Adult Social Services Directorate	16 December 2025	1,420.18	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Resources Directorate	17 December 2025	3,466.56	Adare Sec Limited	INVOICE	Printing
Adult Social Services Directorate	17 December 2025	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	17 December 2025	1,954.71	ALPENBEST LIMITED	INVOICE	Re-ablement
Housing & Regeneration Directorate	17 December 2025	1,020.00	Alpha UK Properties	INVOICE	B&B Payments
Housing & Regeneration Directorate	17 December 2025	23,934.00	Apex Housing Solutions	INVOICE	B&B Payments
Capital Expenditure	17 December 2025	3,714.90	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	17 December 2025	17,040.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Children's Services Directorate	17 December 2025	4,930.00	Bishop Perrin Church of Englan	INVOICE	Transfers to Schools
Adult Social Services Directorate	17 December 2025	8,615.68	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Children's Services Directorate	17 December 2025	42,623.00	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools
Children's Services Directorate	17 December 2025	23,072.20	Central London Comm Healthcare	INVOICE	C.HS School Nursing
Housing & Regeneration Directorate	17 December 2025	10,117.50	Chesterton UK Services Ltd	INVOICE	Homeless Red Act Initiatives
Resources Directorate	17 December 2025	9,540.00	City Of London Corporation	INVOICE	Other minor services
Adult Social Services Directorate	17 December 2025	1,598.40	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	17 December 2025	540.00	Feryal Limited	INVOICE	Training
Housing & Regeneration Directorate	17 December 2025	6,040.32	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Capital Expenditure	17 December 2025	2,040.00	Fox Curtis Murray Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	17 December 2025	5,220.00	FRESHVIEW ESTATES	INVOICE	B&B Payments
Environment & Community Services Directorate	17 December 2025	504.00	Glofox UK Limited T/A ABC Fitn	INVOICE	Software purchases
Chief Executives Directorate	17 December 2025	2,902.47	Hanlon Computer Systems Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	17 December 2025	12,236.90	HMV Properties Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	17 December 2025	73,545.00	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Environment & Community Services Directorate	17 December 2025	1,084.80	Kingfisher Direct Limited	INVOICE	Horticultural Services Cont
Housing & Regeneration Directorate	17 December 2025	20,148.00	Klick Capital Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	17 December 2025	3,511.63	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Housing & Regeneration Directorate	17 December 2025	41,355.00	LINK ESTATES	INVOICE	B&B Payments
Resources Directorate	17 December 2025	949.92	LPFA (Residual Liabilities)	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	17 December 2025	8,400.00	MANAGEMENT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	17 December 2025	18,535.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Capital Expenditure	17 December 2025	5,778.00	NJL-Solutions Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	17 December 2025	1,800.00	Norbury Property Services	INVOICE	B&B Payments

Housing & Regeneration Directorate	17 December 2025	1,350.00	Only 1 Property Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	17 December 2025	1,507.20	P Flannery Plant Hire (Oval) L	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	17 December 2025	5,866.80	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	17 December 2025	5,411.32	PPL (Private Public Ltd)	INVOICE	Project Work
Environment & Community Services Directorate	17 December 2025	798.00	Pricebuy Ltd T/A Traffic Data	INVOICE	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	17 December 2025	3,837.69	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	17 December 2025	1,667.00	REDACTED PERSONAL DATA	INVOICE	Other Third Party Payments
Environment & Community Services Directorate	17 December 2025	1,667.00	REDACTED PERSONAL DATA	INVOICE	Other Third Party Payments
Housing & Regeneration Directorate	17 December 2025	72,474.00	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B Payments
Housing & Regeneration Directorate	17 December 2025	4,320.00	Residenza Properties Tooting L	INVOICE	B&B Payments
Housing & Regeneration Directorate	17 December 2025	26,637.80	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	17 December 2025	4,500.00	S V PROPERTIES	INVOICE	B&B Payments
Environment & Community Services Directorate	17 December 2025	145,493.00	Salix River & Wetland Services	INVOICE	Subsistance
Children's Services Directorate	17 December 2025	6,149.00	St Mary Magdalen's R. C. Schoo	INVOICE	Transfers to Schools
Children's Services Directorate	17 December 2025	11,649.00	St Marys & St Peters Primary S	INVOICE	Transfers to Schools
Children's Services Directorate	17 December 2025	15,933.00	St Richards & St Andrews C of	INVOICE	Transfers to Schools
Children's Services Directorate	17 December 2025	15,176.00	St. Mary's Church of England S	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	17 December 2025	88,026.00	Stef & Phillips ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	17 December 2025	3,750.00	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	17 December 2025	730.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	17 December 2025	5,360.38	SW Estates	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	17 December 2025	1,144.00	The Baked Bean Charity	INVOICE	Supported Living
Children's Services Directorate	17 December 2025	20,440.00	The King's C of E Primary Scho	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	17 December 2025	8,421.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Environment & Community Services Directorate	17 December 2025	722.53	Ulverscroft Large Print Books	INVOICE	Library Books
Environment & Community Services Directorate	17 December 2025	1,667.00	Well Social CIC	INVOICE	Other Third Party Payments
Environment & Community Services Directorate	17 December 2025	554.34	William Smith Group 1832 Ltd	INVOICE	Traffic and Pedestrian Meas
Children's Services Directorate	18 December 2025	9,925,290.00	ACHIEVING FOR CHILDREN LTD	INVOICE	AfCCoreContract
Environment & Community Services Directorate	18 December 2025	808.41	Alliance UK Ltd t/a Janilec Su	INVOICE	Cleaning
Environment & Community Services Directorate	18 December 2025	2,685.43	Askews & Holts Library Service	INVOICE	Library Books
Environment & Community Services Directorate	18 December 2025	2,100.00	Barnes Common Limited	INVOICE	Conservation Contract
Children's Services Directorate	18 December 2025	3,229.61	Bishop Perrin Church of Englan	INVOICE	Grants-Young People
Housing & Regeneration Directorate	18 December 2025	4,077.00	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	18 December 2025	130,333.00	Conamar Building Services Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	18 December 2025	279,242.00	E W Beard Ltd t/a Beard	INVOICE	CAPEXP Construction Work
Capital Expenditure	18 December 2025	3,540.00	ECE Architecture Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	18 December 2025	8,725.00	F G Mileham Ltd 1966	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	18 December 2025	62,514.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	18 December 2025	600.00	Fire Ingenuity LLP	INVOICE	CAPEXP Professional Fees
Resources Directorate	18 December 2025	5,337.60	G2V Recruitment Group Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	18 December 2025	18,862.20	Good With Devices Ltd	INVOICE	Software purchases
Environment & Community Services Directorate	18 December 2025	1,250.00	Greenway MD Limited	INVOICE	Materials

Chief Executives Directorate	18 December 2025	1,512.00	Heavenly Dish Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	18 December 2025	1,223.88	ICAB (Hotel) Bookings	INVOICE	B&B Payments
Environment & Community Services Directorate	18 December 2025	49,511.00	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Environment & Community Services Directorate	18 December 2025	18,484.60	Krinkels UK Limited	INVOICE	General Grounds Maintenance
Capital Expenditure	18 December 2025	1,356.00	Leading Construction Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	18 December 2025	5,994.00	London Grid For Learning Trust	INVOICE	Software Maintenance
Capital Expenditure	18 December 2025	24,584.30	M H COMS	INVOICE	CAPEXP Equipment Purchase
Chief Executives Directorate	18 December 2025	5,000.00	Mortlake Community Association	INVOICE	Grants to Other Groups
Resources Directorate	18 December 2025	1,324.34	NEC Software Solutions UK Ltd	INVOICE	Software Maintenance
Environment & Community Services Directorate	18 December 2025	1,669.46	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Capital Expenditure	18 December 2025	1,017.00	NJL-Solutions Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	18 December 2025	13,901.00	Parkguard Ltd	INVOICE	Wardening Contract
Capital Expenditure	18 December 2025	900.00	PAUL MEW ASSOCIATES LTD.	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	18 December 2025	508.17	REDACTED PERSONAL DATA	INVOICE	Client Costs - Personal Budget
Adult Social Services Directorate	18 December 2025	702.00	Richmond Music Trust	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	18 December 2025	956.44	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	18 December 2025	2,887.50	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	18 December 2025	4,861.42	Salix River & Wetland Services	INVOICE	Subsistence
Capital Expenditure	18 December 2025	3,775.00	SCOOTER STORE LTD	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	18 December 2025	3,072.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Capital Expenditure	18 December 2025	8,911.78	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	18 December 2025	2,171.25	St Mary Magdalen's R. C. Schoo	INVOICE	Grants-Young People
Children's Services Directorate	18 December 2025	4,771.25	St. Mary's Church of England S	INVOICE	Grants-Young People
Capital Expenditure	18 December 2025	4,620.00	Stace LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	18 December 2025	965.00	The King's C of E Primary Scho	INVOICE	Grants-Young People
Chief Executives Directorate	18 December 2025	5,000.00	Vineyard Community Centre	INVOICE	Grants to Other Groups
Resources Directorate	19 December 2025	635.36	A2 DOMINION GROUP	INVOICE	Rent Allowances
Resources Directorate	19 December 2025	1,733.28	Adare Sec Limited	INVOICE	Printing
Capital Expenditure	19 December 2025	20,002.20	Arcadis LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	19 December 2025	4,138.20	Aston Pierpoint Nursery	INVOICE	EY - 2 year old funding
Resources Directorate	19 December 2025	1,894.59	AVENUES TRUST GROUP	INVOICE	Rent Allowances
Children's Services Directorate	19 December 2025	2,368.35	Bright Beginnings(Twickenham)	INVOICE	EY - 2 year old funding
Children's Services Directorate	19 December 2025	10,412.00	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	Nursery Budget Share
Children's Services Directorate	19 December 2025	534.00	Brook House Nursery Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	19 December 2025	5,162.15	Busy Bees Nurseries Ltd-TTN	INVOICE	EY - 2 year old funding
Chief Executives Directorate	19 December 2025	900.00	CHARLOTTE ARMITAGE LTD	INVOICE	Conference Expenses
Adult Social Services Directorate	19 December 2025	11,731.80	Chiptech International Ltd	INVOICE	Equipment
Environment & Community Services Directorate	19 December 2025	2,048.78	Colsen Industries Ltd	INVOICE	Materials
Environment & Community Services Directorate	19 December 2025	2,551.20	Continental Sports Ltd	INVOICE	Equipment
Chief Executives Directorate	19 December 2025	1,972.50	Duke Street Church	INVOICE	Food & Consumables
Environment & Community Services Directorate	19 December 2025	2,520.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	19 December 2025	574.80	EVOLVE CORPORATE LTD T/A PK SA	INVOICE	Materials

Capital Expenditure	19 December 2025	40,247.20	F M Conway Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	19 December 2025	500.00	Farrer Huxley Ltd	INVOICE	Consultants Fees
Children's Services Directorate	19 December 2025	4,005.00	Fennies Teddington	INVOICE	EY Wkg parents 15hr-under 2yr
Housing & Regeneration Directorate	19 December 2025	719.04	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	19 December 2025	4,439.88	G2V Recruitment Group Limited	INVOICE	Materials
Environment & Community Services Directorate	19 December 2025	3,336.94	Greenway MD Limited	INVOICE	Materials
Resources Directorate	19 December 2025	1,225.17	GROSVENOR NETWORKS LTD	INVOICE	Rent Allowances
Environment & Community Services Directorate	19 December 2025	686.76	JOHNSONS APPARELMASTER LTD	INVOICE	Materials
Children's Services Directorate	19 December 2025	801.00	Katey Barrington T/A Katey's H	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	19 December 2025	1,735.20	Katey's Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	19 December 2025	1,446.00	Kerswell Kids Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	19 December 2025	938.00	Kindred Education (Teddington)	INVOICE	Nursery Budget Share
Children's Services Directorate	19 December 2025	723.00	Lambsmead Nurseries(Meadowview	INVOICE	EY - 2 year old funding
Children's Services Directorate	19 December 2025	1,367.85	Little Stars Day Nursery (UK)	INVOICE	EY - 2 year old funding
Resources Directorate	19 December 2025	2,132.17	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	19 December 2025	1,484.30	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Children's Services Directorate	19 December 2025	4,005.00	Monkey Puzzle Day Nurseries (E	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	19 December 2025	4,005.00	Monkey Puzzle Day Nursery Twic	INVOICE	EY Wkg parents 15hr-under 2yr
Resources Directorate	19 December 2025	583.06	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Resources Directorate	19 December 2025	5,388.45	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	19 December 2025	693.08	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Environment & Community Services Directorate	19 December 2025	507.00	Priors Lodge (Richmond Hill) L	INVOICE	Trade Refuse
Chief Executives Directorate	19 December 2025	5,000.00	RASASC	INVOICE	Project Work
Capital Expenditure	19 December 2025	550.00	REB Builders Ltd	INVOICE	CAPEXP Housing Grants Analysis
Resources Directorate	19 December 2025	584.06	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 December 2025	700.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 December 2025	768.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 December 2025	581.54	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 December 2025	638.50	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 December 2025	548.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 December 2025	565.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 December 2025	636.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 December 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 December 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 December 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 December 2025	664.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 December 2025	703.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 December 2025	606.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 December 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 December 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 December 2025	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 December 2025	524.42	REDACTED PERSONAL DATA	INVOICE	Rent Allowances













Resources Directorate	19 December 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 December 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 December 2025	510.74	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 December 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 December 2025	648.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 December 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 December 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 December 2025	629.26	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 December 2025	524.88	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 December 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 December 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 December 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 December 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 December 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 December 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 December 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 December 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 December 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 December 2025	595.90	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 December 2025	520.04	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 December 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 December 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 December 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 December 2025	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 December 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 December 2025	1,066.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 December 2025	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 December 2025	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 December 2025	552.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Chief Executives Directorate	19 December 2025	845.00	REDACTED PERSONAL DATA	INVOICE	Training
Adult Social Services Directorate	19 December 2025	1,466.71	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	19 December 2025	1,876.00	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	19 December 2025	1,925.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Environment & Community Services Directorate	19 December 2025	525.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	19 December 2025	1,030.53	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19 December 2025	1,733.88	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	4,712.31	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	1,108.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19 December 2025	7,991.94	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19 December 2025	4,953.89	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19 December 2025	5,454.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19 December 2025	2,503.87	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	19 December 2025	7,775.16	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	538.29	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	1,487.83	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	12,247.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	1,249.92	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	895.68	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	1,067.24	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	2,437.13	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	1,047.72	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	1,601.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19 December 2025	1,171.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19 December 2025	6,235.60	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	1,283.66	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	2,435.72	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	3,028.13	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	528.55	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19 December 2025	5,839.64	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	2,119.92	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	4,634.98	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	3,462.82	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19 December 2025	2,159.24	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	5,067.57	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19 December 2025	1,137.08	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	503.98	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19 December 2025	692.88	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	534.75	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	8,345.63	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19 December 2025	6,894.09	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	2,024.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19 December 2025	4,023.14	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19 December 2025	2,459.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	974.64	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	1,727.89	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19 December 2025	1,988.43	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	11,901.30	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19 December 2025	1,725.24	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	924.06	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	1,177.64	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	1,328.57	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	4,479.98	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	606.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19 December 2025	812.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards











Adult Social Services Directorate	19 December 2025	1,807.13	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	563.05	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	1,962.35	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	1,234.02	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	2,361.63	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	2,403.65	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	1,077.82	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	973.74	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	928.06	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	981.11	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	1,235.04	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	1,746.23	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	568.76	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	974.64	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	1,361.12	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	1,035.97	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	812.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	2,636.19	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	1,705.62	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	518.15	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	568.54	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	3,771.96	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	689.18	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	1,989.89	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	4,650.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	730.98	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	3,410.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	744.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	10,876.70	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	633.12	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	2,625.24	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	2,787.56	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	3,127.06	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	1,391.81	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 December 2025	897.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19 December 2025	1,346.00	Richmond Music Trust	INVOICE	Equipment
Environment & Community Services Directorate	19 December 2025	909.24	Righton&Blackburns Ltd	INVOICE	Materials
Children's Services Directorate	19 December 2025	1,400.70	Riverside Playgroup	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	19 December 2025	19,241.00	ROYAL BOROUGH OF WINDSOR AND M	INVOICE	Software Maintenance
Housing & Regeneration Directorate	19 December 2025	104,618.00	Salaft Property Investments Lt	INVOICE	Rents
Environment & Community Services Directorate	19 December 2025	9,216.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Capital Expenditure	19 December 2025	680.40	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees

Resources Directorate	19 December 2025	746.48	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Adult Social Services Directorate	19 December 2025	1,236.24	Stepping On Out (Direct Paymen	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	19 December 2025	8,652.00	STOPFORD INFORMATION SYSTEMS L	INVOICE	Application purchases
Children's Services Directorate	19 December 2025	1,879.80	Sunflower Montessori Nursery S	INVOICE	EY - 2 year old funding
Chief Executives Directorate	19 December 2025	1,780.62	TBXH@ SUNLEY LTD	INVOICE	Project Work
Children's Services Directorate	19 December 2025	2,002.50	The Orchard Hampton Day Nurser	INVOICE	EY Wkg parents 15hr-under 2yr
Adult Social Services Directorate	19 December 2025	17,437.20	THINKING WORKS	INVOICE	Third Party Pymt - Vol Ass
Housing & Regeneration Directorate	19 December 2025	2,388.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	19 December 2025	1,340.78	WASTE INVESTIGATIONS SUPPORT &	INVOICE	Enforcement Contractor
Environment & Community Services Directorate	19 December 2025	36,960.00	West London Waste Authority	INVOICE	Miscellaneous Expenses
Children's Services Directorate	19 December 2025	1,312.10	Whitton Day Nursery Ltd	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	22 December 2025	1,339.20	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22 December 2025	17,745.00	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22 December 2025	948.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	22 December 2025	868.32	Alliance UK Ltd t/a Janilec Su	INVOICE	Equipment
Adult Social Services Directorate	22 December 2025	6,067.30	ALPENBEST LIMITED	INVOICE	External Homecare
Housing & Regeneration Directorate	22 December 2025	1,214.40	AMALGAMATED LIFTS LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	22 December 2025	1,800.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	22 December 2025	1,408.50	BROCKWELL GATE LTD	INVOICE	External Homecare
Capital Expenditure	22 December 2025	1,110.00	Capital Road Safety	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	22 December 2025	68,887.10	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Children's Services Directorate	22 December 2025	474,352.00	Central London Comm Healthcare	INVOICE	Health Visiting
Adult Social Services Directorate	22 December 2025	6,569.53	CHD Living T/A Crest Lodge	INVOICE	External Nursing Care
Capital Expenditure	22 December 2025	8,802.00	Commercial & Specialised Divin	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	22 December 2025	1,314.24	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	22 December 2025	612.42	Contractor Umbrella Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	22 December 2025	3,128.16	Devine Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	22 December 2025	622.80	DR MUTHU KANNABIRAN T/A RADHA	INVOICE	Occupational Health Doctors
Capital Expenditure	22 December 2025	92,290.00	Drees and Sommer UK Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	22 December 2025	39,271.30	Eleada Care Services	INVOICE	External Homecare
Adult Social Services Directorate	22 December 2025	4,128.00	EVA'S HELPING HANDS LTD	INVOICE	Cleaning
Housing & Regeneration Directorate	22 December 2025	1,314.00	EVOENERGY LIMITED	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	22 December 2025	40,785.60	F M Conway Limited	INVOICE	Highways Maintenance Con
Adult Social Services Directorate	22 December 2025	1,267.20	FIERCE NEUTRAL LTD	INVOICE	External Lodgings
Housing & Regeneration Directorate	22 December 2025	964.80	FLETCHERS FACILITIES LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	22 December 2025	10,954.80	Flowbird Smart City UK Limited	INVOICE	Furniture
Capital Expenditure	22 December 2025	3,598.20	FRONTIER PITTS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	22 December 2025	504.00	Glofox UK Limited T/A ABC Fitn	INVOICE	Software purchases
Environment & Community Services Directorate	22 December 2025	5,239.20	Greenway MD Limited	INVOICE	Materials
Housing & Regeneration Directorate	22 December 2025	748.98	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Remedials - Bldgs
Environment & Community Services Directorate	22 December 2025	1,009.92	INSTARMAC GROUP PLC	INVOICE	Materials
Capital Expenditure	22 December 2025	60,923.80	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk

Adult Social Services Directorate	22 December 2025	522.50	Kabkam LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	22 December 2025	935,572.00	KIER CONSTRUCTION LIMITED	INVOICE	Materials
Environment & Community Services Directorate	22 December 2025	317,914.00	Krinkels UK Limited	INVOICE	Street Cleansing Contract
Capital Expenditure	22 December 2025	47,807.50	London Felt Roofing Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	22 December 2025	7,890.00	LONDON RESI LTD	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	22 December 2025	1,170.00	Maddison Graphic Limited	INVOICE	Panacea Graphics
Capital Expenditure	22 December 2025	65,695.30	McBains Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	22 December 2025	901.49	Medical Health Limited	INVOICE	Occupational Health Doctors
Capital Expenditure	22 December 2025	1,002.29	Millwood Servicing Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	22 December 2025	68,281.30	MITIE PROPERTY SERVICES UK LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	22 December 2025	3,360.00	mode transport planning (Birmi	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	22 December 2025	6,942.00	Nexus Planning Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	22 December 2025	15,842.00	OCS GROUP UK LTD	INVOICE	Cleaning
Housing & Regeneration Directorate	22 December 2025	1,009.56	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	22 December 2025	2,571.36	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Capital Expenditure	22 December 2025	13,549.30	Pennington Choices Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	22 December 2025	11,696.90	Precision Resource Group Limit	INVOICE	Agency Staff
Capital Expenditure	22 December 2025	1,265.36	PUBLIC CLOCKS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	22 December 2025	1,414.48	QUARTIX LTD	INVOICE	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	22 December 2025	3,120.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	22 December 2025	3,600.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	22 December 2025	623.08	REDACTED PERSONAL DATA	INVOICE	Contributions- Bed & Breakfast
Housing & Regeneration Directorate	22 December 2025	2,925.52	REDACTED PERSONAL DATA	INVOICE	Contributions- Bed & Breakfast
Housing & Regeneration Directorate	22 December 2025	933.71	REDACTED PERSONAL DATA	INVOICE	Property Maintenance
Housing & Regeneration Directorate	22 December 2025	1,783.51	Richmond Furniture Scheme	INVOICE	Social Fund Payments
Environment & Community Services Directorate	22 December 2025	779,124.00	Serco Limited	INVOICE	Waste Contract
Capital Expenditure	22 December 2025	1,170.00	Simone Surveys Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	22 December 2025	758.40	STULZ UK Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	22 December 2025	770.00	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	22 December 2025	26,612.60	Sureserve Compliance Water Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	22 December 2025	19,159.30	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	22 December 2025	5,199.07	Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	22 December 2025	12,603.90	Thames Estuary Partnership	INVOICE	Consultants Fees
Adult Social Services Directorate	22 December 2025	700.00	The Baked Bean Charity	INVOICE	External Daycare
Environment & Community Services Directorate	22 December 2025	2,070.00	The CDS Group	INVOICE	Materials
Environment & Community Services Directorate	22 December 2025	3,768.00	The Graphic Company	INVOICE	Materials
Housing & Regeneration Directorate	22 December 2025	744.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	22 December 2025	41,366.90	TSG Building Services Plc	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	22 December 2025	6,539.58	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	22 December 2025	13,649.30	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	22 December 2025	760.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	23 December 2025	2,526.00	AFS Security Ltd	INVOICE	Security & Fire Protection

Adult Social Services Directorate	23 December 2025	364,555.00	Age UK Richmond Services Ltd	INVOICE	Community support
Environment & Community Services Directorate	23 December 2025	1,800.00	ALAN RHODES ASSOCIATES	INVOICE	Equipment
Environment & Community Services Directorate	23 December 2025	2,045.76	Alliance UK Ltd t/a Janilec Su	INVOICE	Cleaning
Adult Social Services Directorate	23 December 2025	881.32	ALPENBEST LIMITED	INVOICE	External Homecare
Capital Expenditure	23 December 2025	119,656.00	Amenity Water Management Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	23 December 2025	4,350.00	AMS Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 December 2025	1,600.04	ASKK Housing Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 December 2025	1,752.00	Banner Group Ltd	INVOICE	Photocopying
Environment & Community Services Directorate	23 December 2025	4,896.00	Barnes Common Limited	INVOICE	Materials
Housing & Regeneration Directorate	23 December 2025	1,395.00	Barnes Methodist Church	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	23 December 2025	68,715.80	Caremark Richmond or Hounslow	INVOICE	Re-ablement
Resources Directorate	23 December 2025	5,339.09	Daisy Communications Ltd	INVOICE	Telephone Charges
Housing & Regeneration Directorate	23 December 2025	1,400.40	Elliott Baxter & Company Limit	INVOICE	Photocopying
Capital Expenditure	23 December 2025	435,823.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	23 December 2025	3,850.80	Fairport Containers Ltd	INVOICE	Equipment
Environment & Community Services Directorate	23 December 2025	703.20	Flowbird Smart City UK Limited	INVOICE	Furniture
Environment & Community Services Directorate	23 December 2025	898.80	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	23 December 2025	1,450.00	Grade 1 Hampton Ltd	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	23 December 2025	685.33	Hoffman Group	INVOICE	Equipment
Adult Social Services Directorate	23 December 2025	63,245.30	Holistic Community Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	23 December 2025	2,529.43	Inclusive Media Solutions LTD	INVOICE	External Homecare
Adult Social Services Directorate	23 December 2025	24,792.10	Infinity Care Services Limited	INVOICE	External Homecare
Environment & Community Services Directorate	23 December 2025	1,420.56	Kong Climbing Ltd	INVOICE	Equipment
Environment & Community Services Directorate	23 December 2025	829.56	Krinkels UK Limited	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	23 December 2025	8,000.00	Nysdill Hotel Management LTD	INVOICE	PSL Payments To Landlords
Resources Directorate	23 December 2025	1,769.56	PA HOUSING	INVOICE	Rent Allowances
Children's Services Directorate	23 December 2025	18,705.90	Property Data Solutions Ltd	INVOICE	PFI Contract Costs
Environment & Community Services Directorate	23 December 2025	906.60	R J Trees and Hedging Ltd	INVOICE	Horticultural Services Cont
Housing & Regeneration Directorate	23 December 2025	1,246.66	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 December 2025	2,640.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 December 2025	1,350.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 December 2025	2,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 December 2025	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 December 2025	1,296.44	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 December 2025	1,248.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 December 2025	1,505.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 December 2025	1,280.45	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 December 2025	1,505.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 December 2025	1,320.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 December 2025	1,025.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 December 2025	1,280.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 December 2025	1,053.78	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords



Housing & Regeneration Directorate	23 December 2025	1,863.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 December 2025	1,499.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 December 2025	1,170.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 December 2025	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 December 2025	3,500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 December 2025	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 December 2025	2,200.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 December 2025	1,396.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 December 2025	1,550.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 December 2025	1,295.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 December 2025	1,470.86	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 December 2025	1,500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 December 2025	1,296.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 December 2025	2,900.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 December 2025	1,725.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 December 2025	1,296.44	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 December 2025	1,295.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 December 2025	1,550.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 December 2025	1,456.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 December 2025	2,785.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 December 2025	1,490.88	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 December 2025	1,400.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 December 2025	1,863.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 December 2025	4,234.70	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 December 2025	1,150.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 December 2025	1,296.44	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 December 2025	1,295.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 December 2025	1,295.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 December 2025	1,375.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 December 2025	1,820.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 December 2025	3,076.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 December 2025	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 December 2025	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 December 2025	2,815.14	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 December 2025	1,053.78	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	23 December 2025	850.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	23 December 2025	700.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 December 2025	1,296.00	Richmond Development Company L	INVOICE	PSL Payments To Landlords
Resources Directorate	23 December 2025	1,246.02	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	23 December 2025	16,934.50	Richmond Housing Partnership	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 December 2025	1,490.88	Rosetree Properties Limited	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	23 December 2025	1,443.75	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance

Housing & Regeneration Directorate	23 December 2025	2,375.00	S&M (Wholesale Supplies) Limit	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	23 December 2025	160,349.00	Serco Limited	INVOICE	Waste Contract
Environment & Community Services Directorate	23 December 2025	600.00	Simone Surveys Ltd	INVOICE	Traffic Studies and Surveys
Housing & Regeneration Directorate	23 December 2025	1,200.00	SNK-TEC & CO LLP	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23 December 2025	1,161.16	ss investment capital ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	23 December 2025	2,852.26	Summers-Inman LLP	INVOICE	Legal Fees SLLP
Housing & Regeneration Directorate	23 December 2025	2,375.00	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	23 December 2025	29,970.70	Together for Mental Wellbeing	INVOICE	External Residential Care
Adult Social Services Directorate	23 December 2025	4,005.12	Unite Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	23 December 2025	176,544.00	United Response Services LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	23 December 2025	50,352.00	Urban Movement Limited	INVOICE	Traffic and Pedestrian Meas
Environment & Community Services Directorate	23 December 2025	25,368.00	Verna Earth Solutions Ltd	INVOICE	Richmond in Bloom
Environment & Community Services Directorate	23 December 2025	525.00	Well Social CIC	INVOICE	Consultants Fees
Adult Social Services Directorate	23 December 2025	1,420.18	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Capital Expenditure	24 December 2025	4,654.80	ALAN RHODES ASSOCIATES	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	24 December 2025	7,189.61	Askews & Holts Library Service	INVOICE	Library Books
Environment & Community Services Directorate	24 December 2025	1,055.90	Brady Corp Ltd t/a Seton	INVOICE	Equipment
Environment & Community Services Directorate	24 December 2025	2,832.00	C&C TRAINING LTD	INVOICE	Materials
Environment & Community Services Directorate	24 December 2025	613.31	Cartridge Save Ltd	INVOICE	Hardware purchases
Adult Social Services Directorate	24 December 2025	904.32	Chiptech International Ltd	INVOICE	Equipment
Adult Social Services Directorate	24 December 2025	2,184.00	Eleada Care Services	INVOICE	Re-ablement
Environment & Community Services Directorate	24 December 2025	33,868.70	F M Conway Limited	INVOICE	Highways Maintenance Con
Resources Directorate	24 December 2025	2,400.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	24 December 2025	2,500.00	Greenway MD Limited	INVOICE	Materials
Environment & Community Services Directorate	24 December 2025	1,724.76	Highway Quality Solutions Ltd	INVOICE	Highways Maintenance Con
Adult Social Services Directorate	24 December 2025	28,185.60	Holistic Community Care Ltd	INVOICE	Re-ablement
Housing & Regeneration Directorate	24 December 2025	740.00	KENWAYS FURNITURE	INVOICE	Social Fund Payments
Environment & Community Services Directorate	24 December 2025	2,986.00	Landmark Arts Centre Ltd	INVOICE	Grants to Voluntary Orgs
Chief Executives Directorate	24 December 2025	138,950.00	London Borough Of Merton	INVOICE	Project Work
Chief Executives Directorate	24 December 2025	73,647.60	London Borough Of Sutton	INVOICE	Project Work
Environment & Community Services Directorate	24 December 2025	1,849.06	LORDS - GEORGE LINES	INVOICE	Materials
Resources Directorate	24 December 2025	3,600.00	NEC Software Solutions UK Ltd	INVOICE	Application maintenance
Environment & Community Services Directorate	24 December 2025	735.70	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Environment & Community Services Directorate	24 December 2025	4,159.20	P Flannery Plant Hire (Oval) L	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	24 December 2025	600.00	REDACTED PERSONAL DATA	INVOICE	Contributions- Bed & Breakfast
Chief Executives Directorate	24 December 2025	75,071.90	Richmond Citizens Advice	INVOICE	Community Advice Services
Capital Expenditure	24 December 2025	6,924.90	T BROWN GROUP LTD	INVOICE	CAPEXP HRA House Purchase
Chief Executives Directorate	24 December 2025	8,500.00	THINKING WORKS	INVOICE	Other minor services
Housing & Regeneration Directorate	24 December 2025	5,080.80	TOP REMOVALS	INVOICE	Removals And Reorganisations
Children's Services Directorate	29 December 2025	3,561.06	Bishop Perrin Church of Englan	INVOICE	Cntrl Bishop Perrin Primary
Environment & Community Services Directorate	29 December 2025	1,410.00	C&C TRAINING LTD	INVOICE	Training
Adult Social Services Directorate	29 December 2025	2,507.57	Community Health Partnerships	INVOICE	Rents

Environment & Community Services Directorate	29 December 2025	7,474.33	Delmon Pizza Ltd	INVOICE	Trade Refuse
Environment & Community Services Directorate	29 December 2025	2,586.42	Delmon Pizza Ltd t/a Domino's	INVOICE	Trade Refuse
Capital Expenditure	29 December 2025	582,958.00	E W Beard Ltd t/a Beard	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	29 December 2025	700.20	Elliott Baxter & Company Limit	INVOICE	Photocopying
Environment & Community Services Directorate	29 December 2025	3,491.10	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Resources Directorate	29 December 2025	1,404.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Capital Expenditure	29 December 2025	10,692.00	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	29 December 2025	29,252.80	GREATBATCH LTD	INVOICE	CPZ Zone Extensions
Adult Social Services Directorate	29 December 2025	2,955.81	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	29 December 2025	981.31	Highway Quality Solutions Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	29 December 2025	34,062.00	Metis Consultants Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	29 December 2025	14,198.40	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	29 December 2025	590.55	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	29 December 2025	14,461.50	Shared Intelligence	INVOICE	Consultants Fees
Housing & Regeneration Directorate	29 December 2025	1,090.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	29 December 2025	513.96	William Smith Group 1832 Ltd	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	30 December 2025	27,132.00	Absolute Care Services (Richmo	INVOICE	External Homecare
Capital Expenditure	30 December 2025	106,105.00	Accurate Roofing Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	30 December 2025	2,025.74	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Resources Directorate	30 December 2025	955.72	ALLPAY LTD (FORTIS ET FIDES)	INVOICE	Allpay
Housing & Regeneration Directorate	30 December 2025	2,546.28	Antony Roberts Estate Agents	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	30 December 2025	5,941.00	Ascendit Lifts Ltd	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	30 December 2025	504.00	Automania Group Ltd	INVOICE	Section 14 RTA Costs
Resources Directorate	30 December 2025	1,479.45	AVENUES TRUST GROUP	INVOICE	Rent Allowances
Adult Social Services Directorate	30 December 2025	4,208.75	Cantraybridge College	INVOICE	Supported Living
Adult Social Services Directorate	30 December 2025	2,507.57	Community Health Partnerships	INVOICE	Rents
Housing & Regeneration Directorate	30 December 2025	9,534.00	Complete Doorset Solutions Ins	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30 December 2025	952.71	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	30 December 2025	3,684.00	DBLO Associates Architects	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	30 December 2025	707.25	Eleada Care Services	INVOICE	External Homecare
Housing & Regeneration Directorate	30 December 2025	1,574.40	FLETCHERS FACILITIES LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	30 December 2025	8,076.70	Haven Care Ltd	INVOICE	External Homecare
Resources Directorate	30 December 2025	6,322.63	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Adult Social Services Directorate	30 December 2025	1,334.48	Holistic Community Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	30 December 2025	18,281.40	Hopkins Architects Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	30 December 2025	5,311.86	Infermiera Group	INVOICE	External Homecare
Resources Directorate	30 December 2025	1,785.08	JUST CIRCLE LIMITED	INVOICE	Rent Allowances
Capital Expenditure	30 December 2025	12,605.90	K & A Construction	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	30 December 2025	38,347.50	Kingston Hospital NHS FT	INVOICE	Post Mortem Agency
Environment & Community Services Directorate	30 December 2025	3,142.00	Knights Basketball Ltd	INVOICE	Sport Coaching
Housing & Regeneration Directorate	30 December 2025	1,356.00	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	30 December 2025	19,583.40	Lee Valley Regional Park Autho	INVOICE	Lee Valley Levy

Resources Directorate	30 December 2025	830.32	LIFEWAYS COMMUNITY CARE LTD	INVOICE	Rent Allowances
Capital Expenditure	30 December 2025	16,750.00	M F Brown Ltd	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	30 December 2025	900.00	Method Consulting LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	30 December 2025	18,798.00	Metis Consultants Limited	INVOICE	Consultants Fees
Capital Expenditure	30 December 2025	540.00	Millwood Servicing Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	30 December 2025	16,197.60	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Housing & Regeneration Directorate	30 December 2025	1,128.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	30 December 2025	5,395.20	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	30 December 2025	7,000.00	Reaching Higher	INVOICE	Project Work
Capital Expenditure	30 December 2025	8,870.00	REB Builders Ltd	INVOICE	CAPEXP Housing Grants Analysis
Resources Directorate	30 December 2025	2,131.21	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 December 2025	531.12	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 December 2025	598.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 December 2025	1,558.60	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 December 2025	1,435.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Adult Social Services Directorate	30 December 2025	644.40	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors
Capital Expenditure	30 December 2025	2,400.00	Ridge and Partners LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	30 December 2025	960.00	Ross & Partners Ltd	INVOICE	General Contract Work
Capital Expenditure	30 December 2025	1,329.50	Smith	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	30 December 2025	1,064.65	SOS Electricals & Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	30 December 2025	746.48	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Capital Expenditure	30 December 2025	5,361.20	T Mohan & Co Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	30 December 2025	19,041.10	The Social Care Ltd.	INVOICE	External Homecare
Housing & Regeneration Directorate	30 December 2025	6,730.89	TSG Building Services Plc	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	30 December 2025	2,918.91	Unite Care Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	30 December 2025	504.00	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	30 December 2025	10,000.00	Women's Trust	INVOICE	Project Work
Adult Social Services Directorate	30 December 2025	1,420.18	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Housing & Regeneration Directorate	31 December 2025	32,475.00	Alpha UK Properties	INVOICE	B&B Payments
Housing & Regeneration Directorate	31 December 2025	1,092.00	Apex Housing Solutions	INVOICE	B&B Payments
Environment & Community Services Directorate	31 December 2025	643.60	Aspect Surveyors Limited	INVOICE	Rents
Adult Social Services Directorate	31 December 2025	91,557.60	Community Health Partnerships	INVOICE	Rents
Adult Social Services Directorate	31 December 2025	3,196.80	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	31 December 2025	532.28	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	31 December 2025	1,925.28	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	31 December 2025	3,120.00	GREATBATCH LTD	INVOICE	Health Promotion Service
Chief Executives Directorate	31 December 2025	5,000.00	Integrated Care Support Servic	INVOICE	Project Work
Environment & Community Services Directorate	31 December 2025	79,091.70	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Housing & Regeneration Directorate	31 December 2025	2,512.50	Newsteer Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	31 December 2025	5,400.00	OverDrive Global Limited	INVOICE	Library Books
Environment & Community Services Directorate	31 December 2025	2,468.75	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Environment & Community Services Directorate	31 December 2025	575.68	SOFTCAT LIMITED	INVOICE	Software Maintenance

Capital Expenditure	31 December 2025	19,010.20	Specialist Computer Centres pl	INVOICE	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	31 December 2025	12,300.00	Stef & Phillips ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	31 December 2025	690.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	31 December 2025	4,200.00	The Conservation Volunteers	INVOICE	Conservation Contract