

Directorate	Payment Date	Payment Amount	Payee	Supplier No	Activity
Adult Social Services Directorate	01/05/2026	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	01/05/2026	19,081.00	Arcadis LLP	INVOICE	CAPEXP Professional Fees
Resources Directorate	01/05/2026	7,585.40	AVENUES TRUST GROUP	INVOICE	Rent Allowances
Environment & Community Services Directorate	01/05/2026	4,672.48	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Environment & Community Services Directorate	01/05/2026	1,800.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	01/05/2026	6,460.51	Callisto Healthcare Limited	INVOICE	External Nursing Care
Environment & Community Services Directorate	01/05/2026	2,156.86	Certas Energy UK Ltd	INVOICE	Fuel
Environment & Community Services Directorate	01/05/2026	3,064.50	Confido Consult Ltd	INVOICE	Materials
Adult Social Services Directorate	01/05/2026	3,196.80	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	01/05/2026	2,288.82	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	01/05/2026	3,128.16	Devine Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	01/05/2026	2,341.06	Electrical Testing Ltd	INVOICE	St Lighting Cont - Sch 3 & 4
Resources Directorate	01/05/2026	1,047.84	FITZROY	INVOICE	Rent Allowances
Resources Directorate	01/05/2026	502.68	FITZROY SUPPORT	INVOICE	Rent Allowances
Environment & Community Services Directorate	01/05/2026	898.80	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	01/05/2026	2,400.00	Foundry Risk & Management Cons	INVOICE	Community Safety
Adult Social Services Directorate	01/05/2026	1,308.16	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Homecare
Resources Directorate	01/05/2026	544.52	GROSVENOR NETWORKS LTD	INVOICE	Rent Allowances
Resources Directorate	01/05/2026	22,069.80	L&Q THRESHOLD HOMES	INVOICE	Rent Allowances
Adult Social Services Directorate	01/05/2026	65,555.20	Liaise South Limited	INVOICE	External Residential Care
Resources Directorate	01/05/2026	928.30	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Adult Social Services Directorate	01/05/2026	850.00	MOP AND BROOM	INVOICE	Cleaning
Resources Directorate	01/05/2026	645.32	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Chief Executives Directorate	01/05/2026	5,000.00	Orange Tree Theatre Ltd	INVOICE	Grants to Other Groups
Resources Directorate	01/05/2026	16,201.50	PA HOUSING	INVOICE	Rent Allowances
Environment & Community Services Directorate	01/05/2026	2,274.00	Platinum Estimating and Survey	INVOICE	Consultants Fees
Resources Directorate	01/05/2026	41,801.00	Print Image Network Ltd	INVOICE	Postage
Capital Expenditure	01/05/2026	13,860.00	Red Laser Scanning Limited	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	01/05/2026	887.19	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01/05/2026	523.52	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01/05/2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01/05/2026	795.78	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Housing & Regeneration Directorate	01/05/2026	765.00	REDACTED PERSONAL DATA	INVOICE	Contributions- Bed & Breakfast
Adult Social Services Directorate	01/05/2026	4,945.78	Richmond Gateway Club	INVOICE	Other Third Party Payments
Resources Directorate	01/05/2026	510.12	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	01/05/2026	9,790.68	Royal Mail Group Ltd	INVOICE	Postage
Resources Directorate	01/05/2026	1,319.30	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Adult Social Services Directorate	01/05/2026	5,892.74	St Augustine Community Care Tr	INVOICE	External Daycare
Adult Social Services Directorate	01/05/2026	744.12	THE HOME FARM TRUST LTD	INVOICE	External Daycare
Environment & Community Services Directorate	01/05/2026	3,908.40	UK Power Networks (Operations)	INVOICE	St Lighting Cont - Sch 3 & 4
Adult Social Services Directorate	01/05/2026	18,420.20	United Response Services LTD	INVOICE	Supported Living
Chief Executives Directorate	01/05/2026	5,184.00	Westco Trading Ltd	INVOICE	Community support
Adult Social Services Directorate	05/05/2026	102,789.00	Achieve Together Services Limi	INVOICE	Supported Living
Environment & Community Services Directorate	05/05/2026	5,259.77	Askews & Holts Library Service	INVOICE	Library Books
Adult Social Services Directorate	05/05/2026	721.74	Avant Healthcare Services Ltd	INVOICE	External Homecare
Children's Services Directorate	05/05/2026	180,877.00	Barnes Primary School	INVOICE	School Budget Share

Environment & Community Services Directorate	05/05/2026	1,800.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	05/05/2026	4,823.00	Cantraybridge College	INVOICE	Supported Living
Adult Social Services Directorate	05/05/2026	746.96	Caremark Richmond or Hounslow	INVOICE	External Homecare
Children's Services Directorate	05/05/2026	557,940.00	Christ's School	INVOICE	School Budget Share
Adult Social Services Directorate	05/05/2026	3,504.48	Cognithan	INVOICE	Supported Living
Children's Services Directorate	05/05/2026	267,827.00	Collis School	INVOICE	School Budget Share
Environment & Community Services Directorate	05/05/2026	6,960.20	Colsen Industries Ltd	INVOICE	Materials
Adult Social Services Directorate	05/05/2026	2,890.80	County Care Independent Living	INVOICE	External Daycare
Capital Expenditure	05/05/2026	960.00	Cyclehoop Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	05/05/2026	1,807.80	ECE Architecture Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	05/05/2026	8,082.00	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	05/05/2026	5,825.55	Goldcrest Healthcare Service	INVOICE	External Homecare
Children's Services Directorate	05/05/2026	375,316.00	Hampton Junior School	INVOICE	School Budget Share
Children's Services Directorate	05/05/2026	60,830.50	Hampton Wick Infants School	INVOICE	School Budget Share
Children's Services Directorate	05/05/2026	57,513.00	Kew Riverside Primary School	INVOICE	School Budget Share
Environment & Community Services Directorate	05/05/2026	19,845.80	Lee Valley Regional Park Autho	INVOICE	Lee Valley Levy
Capital Expenditure	05/05/2026	9,600.00	Metis Consultants Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	05/05/2026	1,900.80	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Chief Executives Directorate	05/05/2026	1,200.00	Recognition Design and Marketi	INVOICE	Project Work
Capital Expenditure	05/05/2026	3,328.81	REDACTED PERSONAL DATA	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	05/05/2026	620.00	REDACTED PERSONAL DATA	INVOICE	Stationery
Adult Social Services Directorate	05/05/2026	2,100.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05/05/2026	18,500.00	Richmond Furniture Scheme	INVOICE	Grants to Voluntary Orgs
Chief Executives Directorate	05/05/2026	4,980.00	Solve the School Run CIO	INVOICE	Grants to Other Groups
Children's Services Directorate	05/05/2026	187,243.00	St Edmund's R.C.School	INVOICE	School Budget Share
Children's Services Directorate	05/05/2026	186,476.00	Stanley Primary School	INVOICE	School Budget Share
Adult Social Services Directorate	05/05/2026	5,704.52	Summers-Inman LLP	INVOICE	Legal Fees SLLP
Capital Expenditure	05/05/2026	37,500.00	The Cambrian Community Centre	INVOICE	CAPEXP Capital grants
Children's Services Directorate	05/05/2026	180,119.00	The King's C of E Primary Scho	INVOICE	School Budget Share
Children's Services Directorate	05/05/2026	230,314.00	The Vineyard Primary School	INVOICE	School Budget Share
Adult Social Services Directorate	05/05/2026	11,424.10	Vital Care and Support Ltd	INVOICE	External Homecare
Adult Social Services Directorate	06/05/2026	564.00	Action First Assessments Ltd	INVOICE	Advocacy contract
Capital Expenditure	06/05/2026	28,831.20	Ansador Services Limited	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	06/05/2026	4,681.00	Ascendit Lifts Ltd	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	06/05/2026	896.88	Askews & Holts Library Service	INVOICE	Library Books
Environment & Community Services Directorate	06/05/2026	14,625.00	Barnes Common Limited	INVOICE	Other minor services
Environment & Community Services Directorate	06/05/2026	1,800.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	06/05/2026	573.59	Bolinda UK Ltd	INVOICE	Library Books
Housing & Regeneration Directorate	06/05/2026	6,857.63	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	06/05/2026	160,307.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Environment & Community Services Directorate	06/05/2026	7,141.98	Colsen Industries Ltd	INVOICE	Materials
Environment & Community Services Directorate	06/05/2026	1,919.29	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	06/05/2026	4,215.00	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Resources Directorate	06/05/2026	1,245.00	Elleray Hall Day Centre	INVOICE	Venue & facilities hire
Capital Expenditure	06/05/2026	8,943.60	F G Mileham Ltd 1966	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	06/05/2026	3,036.00	Greengage Environmental Ltd	INVOICE	Other minor services
Housing & Regeneration Directorate	06/05/2026	1,500.00	Hari's Carpets	INVOICE	Payment to Housing Pool

Adult Social Services Directorate	06/05/2026	4,433.73	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	06/05/2026	658.80	LOCAL GOVERNMENT ASSOCIATION	INVOICE	Conference Expenses
Capital Expenditure	06/05/2026	3,190.00	M F Brown Ltd	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	06/05/2026	3,480.00	Metis Consultants Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	06/05/2026	1,023.25	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Adult Social Services Directorate	06/05/2026	6,942.96	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	06/05/2026	4,694.31	PPL PRS LTD	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	06/05/2026	1,317.60	Public-I Group Limited	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	06/05/2026	14,220.70	REDACTED PERSONAL DATA	INVOICE	Contributions- Bed & Breakfast
Resources Directorate	06/05/2026	11,897.20	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	06/05/2026	878.27	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	06/05/2026	544.32	Smith	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06/05/2026	3,010.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	06/05/2026	5,371.91	Tarmac Trading Ltd	INVOICE	Materials
Housing & Regeneration Directorate	06/05/2026	2,630.88	Videcom Security Limited	INVOICE	Security & Fire Protection
Environment & Community Services Directorate	06/05/2026	3,840.00	XCO2 Energy Ltd	INVOICE	Other minor services
Children's Services Directorate	07/05/2026	1,932.41	ABC Daycare Ltd	INVOICE	Nursery Budget Share
Adult Social Services Directorate	07/05/2026	717.50	ABS Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	07/05/2026	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	07/05/2026	1,259.38	ALLIED PUBLICITY SERV (MANCHES	INVOICE	Disabled Persons Car Badge
Adult Social Services Directorate	07/05/2026	66,691.50	ALPENBEST LIMITED	INVOICE	External Homecare
Children's Services Directorate	07/05/2026	3,435.75	Angel Childminding	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	33,189.50	Annie's Nest Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	16,759.90	Archdeacon Cambridge School	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	07/05/2026	60,107.20	Aston Pearl Limited	INVOICE	B&B Payments
Children's Services Directorate	07/05/2026	158,274.00	Aston Pierpoint Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	12,723.60	Atefeh Taghvaei t/a Waterlilly	INVOICE	Nursery Budget Share
Adult Social Services Directorate	07/05/2026	2,096.93	Avenues Management Services Li	INVOICE	Supported Living
Housing & Regeneration Directorate	07/05/2026	13,433.60	Banner Group Ltd	INVOICE	Stationery
Children's Services Directorate	07/05/2026	11,454.50	Barnes Day Care Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	11,459.10	Barnes Montessori Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	24,266.30	Barnes Primary School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	07/05/2026	1,590.90	Blue Arrow Transport Ltd (BATs	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	07/05/2026	8,034.75	Blue Iris Day Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	43,105.80	Bright Beginnings(Twickenham)	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	208,498.00	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	24,148.40	Brook House Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	7,829.92	Broomfield House School Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	6,794.55	Buckingham Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	46,944.30	Building Blocks Childcare Limi	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	32,852.60	Busy Bees Nurseries Ltd-TTN	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	10,876.60	Busy Lizzie's Montessori	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	61,636.50	Buttercups Day Nursery	INVOICE	Nursery Budget Share
Adult Social Services Directorate	07/05/2026	946.23	C Goode Pharmacy	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	07/05/2026	1,200.00	Cafe Zizou Ltd	INVOICE	Other Minor Contract Payments
Children's Services Directorate	07/05/2026	1,708.50	Cara Lister Childminding	INVOICE	Nursery Budget Share
Adult Social Services Directorate	07/05/2026	73,490.20	Caremark Richmond or Hounslow	INVOICE	External Homecare

Children's Services Directorate	07/05/2026	8,669.25	Carole Stew-Lewis T/A Little M	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	11,922.10	Casa Montessori Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	43,898.10	Ceres Nursery Ltd T/A Working	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	19,413.00	Chase Bridge Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	18,121.50	Chestnuts TW1	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	1,556.10	Christina's Childcare Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	909.00	Colette Servey T/A Colette's C	INVOICE	EY - 2 year old funding
Children's Services Directorate	07/05/2026	36,798.40	Collis School	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	07/05/2026	1,495.92	Colsen Industries Ltd	INVOICE	Materials
Adult Social Services Directorate	07/05/2026	11,152.30	Community Health Partnerships	INVOICE	Rents
Children's Services Directorate	07/05/2026	8,412.30	Darell Primary School	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	07/05/2026	29,809.00	Denhan International	INVOICE	B&B Payments
Adult Social Services Directorate	07/05/2026	3,128.16	Devine Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	07/05/2026	863.42	Dramatize CIC	INVOICE	External Daycare
Children's Services Directorate	07/05/2026	14,330.60	Eaton Square Private Schools L	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	2,010.60	Enkeleda Bona t/a LEDA Childca	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	07/05/2026	5,282.40	Exclusive Fine Homes Ltd	INVOICE	B&B Payments
Children's Services Directorate	07/05/2026	160,700.00	Fennies Teddington	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	8,931.15	FUTURE CHILDCARE LTDT/A Ivy Ho	INVOICE	Nursery Budget Share
Resources Directorate	07/05/2026	1,497.60	G2V Recruitment Group Limited	INVOICE	Agency Staff
Children's Services Directorate	07/05/2026	31,950.60	German School Association Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	98,475.80	Greenacres (Oldfield)	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	07/05/2026	4,920.00	GREENSPACE INFORM'N FOR GREATE	INVOICE	Subscriptions
Children's Services Directorate	07/05/2026	5,041.98	HAMPTON COURT HOUSE LTD	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	26,313.30	Hampton Hill Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	16,177.50	Hampton Infant School	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	16,323.10	Hampton Wick Infants School	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	10,618.80	Happy Kiddos	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	8,448.30	Happy Kid's Face Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	20,577.80	Heathfield Schools Partnership	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	13,265.50	Holy Trinity Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	5,577.45	Home Bumpkins Childcare LTD	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	07/05/2026	667.15	INSIGHT DIRECT (UK) LTD	INVOICE	Hardware purchases
Children's Services Directorate	07/05/2026	5,300.10	Ivytree Nursery Ripley Road	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	7,485.30	Ivytree Nursery Twickenham	INVOICE	EY - 2 year old funding
Children's Services Directorate	07/05/2026	81,905.90	Jack and Jill School	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	07/05/2026	734.88	JOHNSONS APPARELMASTER LTD	INVOICE	Clothing, Uniform & Laundry
Children's Services Directorate	07/05/2026	9,544.72	Jolly Jumpers Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	16,048.00	Julia's Montessori Nursery	INVOICE	Nursery Budget Share
Adult Social Services Directorate	07/05/2026	54,165.60	KadarCare Service Ltd	INVOICE	Supported Living
Children's Services Directorate	07/05/2026	22,692.40	Katey Barrington T/A Katey's H	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	17,081.50	Katey's Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	3,032.13	Katie's Tiney Home Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	07/05/2026	18,244.90	Kerswell Kids Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	28,407.70	Kew College	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	10,513.40	Kew Giggles	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	12,683.90	Kew Green Nursery Gardener Nur	INVOICE	Nursery Budget Share

Children's Services Directorate	07/05/2026	1,779.53	Kew Green Preparatory School	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	25,403.30	Kids Inc Nurseries	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	36,821.30	Kindred Education (Teddington)	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	21,057.70	KING'S HOUSE SCHOOL	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	32,976.90	Lamsmead Nurseries(Meadowview	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	11,655.50	Lavender Lane Pre-School CIC	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	29,937.40	LEYF - Bushy Tails Nursery & P	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	07/05/2026	68,349.60	Lightwood London Limited	INVOICE	B&B Payments
Children's Services Directorate	07/05/2026	7,030.80	Little Chelsea Daycare Limited	INVOICE	EY - 2 year old funding
Children's Services Directorate	07/05/2026	9,178.12	Little Forest Folk Too Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	32,118.20	LITTLE PEOPLE DAY NURSERIES LT	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	32,026.50	Little Stars Day Nursery (UK)	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	27,150.50	London Organic Day Nurseries L	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	18,442.30	Lowther Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	20,779.00	Mandarin Ducklings Bilingual M	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	5,802.33	Meadlands Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	8,227.35	Merry Gold Montessori School	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	24,655.00	MILKSHAKE MONTESSORI SCHOOL	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	16,834.20	Monkey Puzzle Day Nurseries (E	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	26,161.20	Monkey Puzzle Day Nursery Twic	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	24,857.10	My Sunshine Day Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	14,079.60	My Sunshine Day Nursery Barnes	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	189,045.00	N Family Twickenham Ltd	INVOICE	Nursery Budget Share
Adult Social Services Directorate	07/05/2026	14,687.60	NAS SERVICES LIMITED	INVOICE	External Residential Care
Children's Services Directorate	07/05/2026	3,882.60	New Spring Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	11,975.50	New Stepping Stones Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	6,821.51	Newland House School c/o The B	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	8,305.83	North Star Preschool Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	6,341.58	Old Vicarage School Trust Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	10,677.20	Orleans Primary school	INVOICE	Nursery Budget Share
Adult Social Services Directorate	07/05/2026	2,433.60	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Children's Services Directorate	07/05/2026	9,588.60	Pegah Heidari / Rayan Service	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	2,932.45	Pilgram Trading Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	07/05/2026	4,093.20	Playful Pips Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	7,302.96	Playwam Preschool	INVOICE	Nursery Budget Share
Adult Social Services Directorate	07/05/2026	5,423.80	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	07/05/2026	23,495.80	Rainbow Nursery Schools Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	6,455.70	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	07/05/2026	2,475.45	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	5,212.80	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	07/05/2026	5,880.60	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	07/05/2026	3,446.10	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	1,124.70	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	3,148.53	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	07/05/2026	606.00	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	07/05/2026	5,880.60	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	07/05/2026	2,874.06	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share

Children's Services Directorate	07/05/2026	8,669.25	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	3,446.10	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	2,213.55	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	4,279.17	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	1,566.45	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	1,890.00	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	7,749.90	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	3,099.57	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	5,931.90	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	2,483.17	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	3,697.65	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	3,394.80	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	07/05/2026	3,728.70	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	07/05/2026	2,151.90	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	07/05/2026	1,525.68	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	7,549.65	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	2,151.90	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	07/05/2026	8,386.80	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	2,485.80	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	07/05/2026	5,562.00	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	1,890.00	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	6,627.60	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	2,341.80	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	07/05/2026	8,579.47	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	2,637.15	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	2,151.90	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	07/05/2026	4,041.90	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	3,780.00	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	1,526.43	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	07/05/2026	14,419.60	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	10,043.10	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	3,446.10	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	647.10	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	606.00	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	07/05/2026	3,728.70	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	07/05/2026	4,606.20	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	07/05/2026	1,536.13	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	2,151.90	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	07/05/2026	2,112.93	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	07/05/2026	1,997.85	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	3,423.90	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	07/05/2026	5,212.80	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	07/05/2026	647.10	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	4,427.10	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	1,657.20	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	07/05/2026	1,741.77	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	07/05/2026	58,164.00	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B Payments

Children's Services Directorate	07/05/2026	3,060.23	Riverside Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	8,540.90	Rossllyn Nursery and Pre-School	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	07/05/2026	1,155.00	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Children's Services Directorate	07/05/2026	7,118.10	Sacred Heart R. C. School	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	3,566.70	Sarah's Childminding Service	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	13,736.00	Scamps	INVOICE	Nursery Budget Share
Adult Social Services Directorate	07/05/2026	990.00	SHASHEE INVESTMENTS LTD	INVOICE	External Lodgings
Chief Executives Directorate	07/05/2026	1,170.00	Slamm Productions	INVOICE	Project Work
Children's Services Directorate	07/05/2026	12,814.00	SMART Southfields Ltd	INVOICE	Nursery Budget Share
Adult Social Services Directorate	07/05/2026	1,055.82	St Augustine Community Care Tr	INVOICE	External Daycare
Children's Services Directorate	07/05/2026	28,148.80	St Edmund's R.C.School	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	22,325.00	St James' RC Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	13,427.30	St Marys & St Peters Pre Schoo	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	4,206.15	St Richards & St Andrews C of	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	11,065.40	St. Elizabeths Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	4,529.70	Stanley Primary School	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	07/05/2026	14,934.00	Stef & Phillips Ltd	INVOICE	B&B Payments
Children's Services Directorate	07/05/2026	41,024.50	Sunflower Montessori Nursery S	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	10,452.50	Sunshine Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	3,296.64	Supreme Linguistic Services Lt	INVOICE	Interpreting Services
Environment & Community Services Directorate	07/05/2026	9,066.03	Tarmac Trading Ltd	INVOICE	Materials
Children's Services Directorate	07/05/2026	65,383.60	The Barnes Village Nursery Ltd	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	07/05/2026	628.96	The Bikeability Trust	INVOICE	Materials
Children's Services Directorate	07/05/2026	7,852.50	THE CHILD CARE NETWORK LTD	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	34,330.90	The Crown Nursery	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	07/05/2026	14,076.00	The Graphic Company	INVOICE	Furniture
Children's Services Directorate	07/05/2026	22,206.20	The Ivytree Nursery Hampton Lt	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	4,529.70	The Kings Road Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	26,914.20	The Little Kew Nursery Limited	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	49,518.90	The Mall School	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	6,471.00	The Montessori Pavilion	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	26,988.50	The Orchard Hampton Day Nurser	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	7,958.35	The Pavilion Montessori School	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	21,796.50	The Russell School	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	55,169.80	Tic Toc Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	12,055.60	Tiny Explorers Limited	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	40,845.00	Tiny Thinkers Hampton	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	5,742.00	Toddlers Secrets	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	37,184.70	Top of the Class Nursery	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	07/05/2026	7,428.00	Transform Landscape Design Ltd	INVOICE	Arboricultural Contract
Children's Services Directorate	07/05/2026	3,262.46	Twickenham Preparatory School	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	3,184.20	Unicorn Daycare Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	4,448.81	Unicorn School	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	33,911.80	Victoria Place Education Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	2,168.34	Weenyland Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	53,246.50	Whitton Day Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	9,526.05	Whitton Day Nursery Ltd	INVOICE	EY - 2 year old funding

Children's Services Directorate	07/05/2026	78,747.80	Whitton Day Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	7,711.20	Whitton Playdays Playgroup	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	07/05/2026	1,073.78	William Smith Group 1832 Ltd	INVOICE	Traffic and Pedestrian Meas
Children's Services Directorate	07/05/2026	113,242.00	Windham Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	07/05/2026	23,609.30	Working Mums Daycare & Prescho	INVOICE	Nursery Budget Share
Adult Social Services Directorate	07/05/2026	500.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	08/05/2026	2,094.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Adult Social Services Directorate	08/05/2026	377,887.00	Age UK Richmond Services Ltd	INVOICE	Community support
Chief Executives Directorate	08/05/2026	1,000.00	Alive Advertising Ltd	INVOICE	Materials
Capital Expenditure	08/05/2026	2,538.00	AMALGAMATED LIFTS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	08/05/2026	2,189.43	Balance (Support) CIO	INVOICE	Supported Living
Capital Expenditure	08/05/2026	8,880.00	Barker Associates (Essex) Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	08/05/2026	5,800.00	BARNARDO'S	INVOICE	Other PH Contracts
Environment & Community Services Directorate	08/05/2026	4,544.30	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Environment & Community Services Directorate	08/05/2026	504.00	Bibliotheca Ltd	INVOICE	Library Books
Chief Executives Directorate	08/05/2026	563.88	City Of London Corporation	INVOICE	Food & Consumables
Housing & Regeneration Directorate	08/05/2026	1,407.06	CITYSPRINT (UK) LTD	INVOICE	Postage
Environment & Community Services Directorate	08/05/2026	801.83	Colsen Industries Ltd	INVOICE	Materials
Adult Social Services Directorate	08/05/2026	8,672.98	Community Health Partnerships	INVOICE	Rents
Resources Directorate	08/05/2026	6,261.36	COMMUNITY HOUSING AND THERAPY	INVOICE	Rent Allowances
Housing & Regeneration Directorate	08/05/2026	628.80	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	08/05/2026	1,878.28	DEPAUL UK	INVOICE	Rent Allowances
Capital Expenditure	08/05/2026	1,205.60	Drees and Sommer UK Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	08/05/2026	113,715.00	F M Conway Limited	INVOICE	Highways Maintenance Con
Capital Expenditure	08/05/2026	1,800.00	First Fire Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	08/05/2026	8,159.50	FIRST PRIORITY HOUSING ASSOCIA	INVOICE	Rent Allowances
Environment & Community Services Directorate	08/05/2026	24,745.00	Flowbird Smart City UK Limited	INVOICE	Furniture
Resources Directorate	08/05/2026	934.20	G2V Recruitment Group Limited	INVOICE	Agency Staff
Capital Expenditure	08/05/2026	3,553.30	Guardian Industrial Doors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	08/05/2026	1,573.41	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Resources Directorate	08/05/2026	6,271.68	INDEPENDENT HOUSING UK LTD	INVOICE	Rent Allowances
Chief Executives Directorate	08/05/2026	1,650.00	Ingeus UK Ltd	INVOICE	Subscriptions
Environment & Community Services Directorate	08/05/2026	1,800.00	J C M Locksmiths Ltd	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	08/05/2026	1,147.89	JT ENTERPRISES	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	08/05/2026	720.00	Just Enjoy Yoga	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	08/05/2026	744.00	K & A Construction	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	08/05/2026	905.00	Kenways Furniture	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	08/05/2026	546.00	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	08/05/2026	19,845.80	Lee Valley Regional Park Autho	INVOICE	Lee Valley Levy
Resources Directorate	08/05/2026	2,193.35	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	08/05/2026	1,628.28	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Housing & Regeneration Directorate	08/05/2026	1,517.72	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	08/05/2026	16,527.90	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Resources Directorate	08/05/2026	3,982.29	PA HOUSING	INVOICE	Rent Allowances
Environment & Community Services Directorate	08/05/2026	746.60	Phoenix Asset Management	INVOICE	Business Permits
Resources Directorate	08/05/2026	721.12	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Capital Expenditure	08/05/2026	4,165.26	Playle & Partners LLP	INVOICE	CAPEXP Construction Work

Resources Directorate	08/05/2026	510.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	08/05/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	08/05/2026	647.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	08/05/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	08/05/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	08/05/2026	628.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	08/05/2026	539.52	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	08/05/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	08/05/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	08/05/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	08/05/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	08/05/2026	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	08/05/2026	543.74	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	08/05/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	08/05/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	08/05/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	08/05/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	08/05/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	08/05/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	08/05/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	08/05/2026	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	08/05/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	08/05/2026	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	08/05/2026	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	08/05/2026	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	08/05/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	08/05/2026	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	08/05/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	08/05/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	08/05/2026	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	08/05/2026	552.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	08/05/2026	515.77	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Chief Executives Directorate	08/05/2026	25,000.00	Refuge	INVOICE	IDVA (Domestic Violence)
Resources Directorate	08/05/2026	1,352.26	Restore Plc	INVOICE	Remote Storage Of Documents
Adult Social Services Directorate	08/05/2026	22,143.20	Revon Healthcare Ltd	INVOICE	Supported Living
Chief Executives Directorate	08/05/2026	77,474.50	Richmond Citizens Advice	INVOICE	Community Advice Services
Resources Directorate	08/05/2026	5,442.60	SHAW AND SONS LTD	INVOICE	Stationery
Environment & Community Services Directorate	08/05/2026	570.00	Simon Jones Associates Limited	INVOICE	Materials
Resources Directorate	08/05/2026	838.53	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Adult Social Services Directorate	08/05/2026	746.40	STAR BOARDING KENNELS LTD	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	08/05/2026	12,112.10	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Resi Respite Care
Housing & Regeneration Directorate	08/05/2026	918.00	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	08/05/2026	1,970.50	Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	08/05/2026	8,610.00	The CDS Group	INVOICE	Materials
Resources Directorate	08/05/2026	530.97	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	08/05/2026	864.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	08/05/2026	40,445.60	United Response Services LTD	INVOICE	External Residential Care
Capital Expenditure	08/05/2026	6,699.70	Videcom Security Limited	INVOICE	CAPEXP Other Building Reltd Wk

Capital Expenditure	08/05/2026	5,315.66	WEC Electrical Contractors Ltd	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	08/05/2026	3,234.00	Westco Trading Ltd	INVOICE	Project Work
Environment & Community Services Directorate	08/05/2026	585.90	Z News Distribution LTD	INVOICE	Library Books
Children's Services Directorate	11/05/2026	6,344,120.00	ACHIEVING FOR CHILDREN LTD	INVOICE	AfCCoreContract
Resources Directorate	11/05/2026	17,896.00	Adare Sec Limited T/a Mail Met	INVOICE	Postage
Chief Executives Directorate	11/05/2026	1,100.00	AJB Care & Safeguarding Consul	INVOICE	Consultants Fees
Environment & Community Services Directorate	11/05/2026	1,211.04	APCOA Parking UK Ltd	INVOICE	Section 14 RTA Costs
Environment & Community Services Directorate	11/05/2026	4,712.74	Askews & Holts Library Service	INVOICE	Library Books
Housing & Regeneration Directorate	11/05/2026	2,200.00	BANNITS LTD	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	11/05/2026	2,100.00	Barnes Common Limited	INVOICE	Conservation Contract
Children's Services Directorate	11/05/2026	975.00	Barnes Day Care Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	11/05/2026	975.00	Bright Beginnings(Twickenham)	INVOICE	Nursery Budget Share
Chief Executives Directorate	11/05/2026	6,875.00	BrownLea and Associates Limite	INVOICE	Community Safety
Adult Social Services Directorate	11/05/2026	47,300.70	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Adult Social Services Directorate	11/05/2026	2,321.63	Caremark Richmond or Hounslow	INVOICE	External Homecare
Resources Directorate	11/05/2026	1,500.00	City Of London Corporation	INVOICE	Other minor services
Housing & Regeneration Directorate	11/05/2026	2,736.00	CITYSPRINT (UK) LTD	INVOICE	Postage
Adult Social Services Directorate	11/05/2026	651.72	DORSET SCOPE	INVOICE	Supported Living
Environment & Community Services Directorate	11/05/2026	1,512.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	11/05/2026	4,570.80	Fairport Containers Ltd	INVOICE	Equipment
Capital Expenditure	11/05/2026	2,550.00	Fox Curtis Murray Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	11/05/2026	2,040.00	Gladstone MRM Ltd	INVOICE	Software Maintenance
Children's Services Directorate	11/05/2026	975.00	Heathfield Schools Partnership	INVOICE	Nursery Budget Share
Adult Social Services Directorate	11/05/2026	1,635.48	KadarCare Service Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	11/05/2026	176,215.00	Krinkels UK Limited	INVOICE	Street Cleansing Contract
Chief Executives Directorate	11/05/2026	6,800.00	LONDON BOROUGH OF CAMDEN	INVOICE	Project Work
Adult Social Services Directorate	11/05/2026	528.00	Richmond Music Trust	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	11/05/2026	2,019.70	Righton&Blackburns Ltd	INVOICE	Materials
Environment & Community Services Directorate	11/05/2026	23,253.20	RingGo Ltd	INVOICE	AGENCY ARRANGEMENTS EXP.
Adult Social Services Directorate	11/05/2026	750.00	RUILS	INVOICE	Community support
Children's Services Directorate	11/05/2026	578,005.00	RuT Schools Services Ltd	INVOICE	PFI Contract Costs
Adult Social Services Directorate	11/05/2026	1,359.00	SIGNHEALTH	INVOICE	External Homecare
Housing & Regeneration Directorate	11/05/2026	1,520.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	11/05/2026	1,830.00	STM Environmental Consultants	INVOICE	General Grounds Maintenance
Children's Services Directorate	11/05/2026	975.00	Sunshine Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/05/2026	576.18	Supreme Linguistic Services Lt	INVOICE	Interpreting Services
Environment & Community Services Directorate	11/05/2026	6,300.00	Transform Arboriculture Ltd	INVOICE	Arboricultural Contract
Adult Social Services Directorate	11/05/2026	9,426.76	UK Star Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	11/05/2026	15,061.20	United Response Services LTD	INVOICE	External Homecare
Environment & Community Services Directorate	11/05/2026	1,800.00	V.O.R Services Ltd	INVOICE	Materials
Capital Expenditure	11/05/2026	12,605.70	VALENCE GROUNDWORK AND PAVING	INVOICE	CAPEXP Construction Work
Children's Services Directorate	11/05/2026	975.00	Victoria Place Education Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	11/05/2026	975.00	Windham Nursery School	INVOICE	Nursery Budget Share
Resources Directorate	12/05/2026	44,859.00	Adare Sec Limited T/a Mail Met	INVOICE	Postage
Adult Social Services Directorate	12/05/2026	2,000.00	Afghanistan and Central Asian	INVOICE	Project Work
Adult Social Services Directorate	12/05/2026	2,400.00	Afresh Deeep Cleaning London L	INVOICE	Cleaning
Adult Social Services Directorate	12/05/2026	1,275.56	Blue Arrow Transport Ltd (BATs)	INVOICE	Transport Hire & Leasing Costs

Adult Social Services Directorate	12/05/2026	3,913.95	Camphill Milton Keynes Comm Lt	INVOICE	Supported Living
Adult Social Services Directorate	12/05/2026	1,320.00	Clouds End Services Ltd	INVOICE	Cleaning
Environment & Community Services Directorate	12/05/2026	3,394.04	Colsen Industries Ltd	INVOICE	Materials
Capital Expenditure	12/05/2026	11,098.70	CURL LA TOURELLE + HEAD LIMITE	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	12/05/2026	622.80	DR MUTHU KANNABIRAN T/A RADHA	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	12/05/2026	29,251.90	Eleada Care Services	INVOICE	External Homecare
Adult Social Services Directorate	12/05/2026	600.00	Galaxy Real Estate Ltd	INVOICE	Private Rented Sector Offer
Environment & Community Services Directorate	12/05/2026	533,144.00	GREENWICH LEISURE LTD (GLL)	INVOICE	General Contract Work
Environment & Community Services Directorate	12/05/2026	16,140.00	IPL Plastics (UK) Ltd t/a IPL	INVOICE	Equipment
Environment & Community Services Directorate	12/05/2026	864.00	J P LENNARD LTD	INVOICE	Equipment
Environment & Community Services Directorate	12/05/2026	4,978.80	JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Capital Expenditure	12/05/2026	8,300.00	King Adaptations Building Serv	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	12/05/2026	859.42	Krinkels UK Limited	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	12/05/2026	1,155.00	Learn English at Home	INVOICE	Project Work
Environment & Community Services Directorate	12/05/2026	9,110.71	McArdle Sport-Tec Ltd	INVOICE	Equipment
Adult Social Services Directorate	12/05/2026	53,548.70	Medacs Homecare	INVOICE	External Homecare
Adult Social Services Directorate	12/05/2026	6,942.96	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	12/05/2026	7,815.00	REB Builders Ltd	INVOICE	CAPEXP Housing Grants Analysis
Resources Directorate	12/05/2026	5,396.02	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Adult Social Services Directorate	12/05/2026	34,782.00	Salutem Shared Services III	INVOICE	External Residential Care
Adult Social Services Directorate	12/05/2026	1,680.00	SFIDA	INVOICE	Project Work
Housing & Regeneration Directorate	12/05/2026	1,050.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Adult Social Services Directorate	12/05/2026	1,144.00	The Baked Bean Charity	INVOICE	Supported Living
Housing & Regeneration Directorate	12/05/2026	8,430.40	Top Removals Ltd	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	12/05/2026	5,453.84	United Response Services LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	12/05/2026	7,801.78	Videcom Security Limited	INVOICE	Security & Fire Protection
Housing & Regeneration Directorate	13/05/2026	2,700.00	A A & SONS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	13/05/2026	214,015.00	Abel Living Limited	INVOICE	B&B Payments
Adult Social Services Directorate	13/05/2026	1,332.50	ABS Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	13/05/2026	1,430.00	Afresh Deeep Cleaning London L	INVOICE	Cleaning
Resources Directorate	13/05/2026	1,252.80	Alistage Limited	INVOICE	Materials
Resources Directorate	13/05/2026	890.00	All Souls Church	INVOICE	Venue & facilities hire
Adult Social Services Directorate	13/05/2026	83,890.00	Amber Home Carers Ltd	INVOICE	External Homecare
Adult Social Services Directorate	13/05/2026	1,228.07	Aniis Care	INVOICE	External Homecare
Adult Social Services Directorate	13/05/2026	817.46	Apetito Ltd	INVOICE	ACS Meals Contract
Housing & Regeneration Directorate	13/05/2026	25,680.00	Apex Housing Solutions	INVOICE	B&B Payments
Housing & Regeneration Directorate	13/05/2026	1,800.00	Aroma Property Services Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	13/05/2026	57,016.80	Aston Pearl Limited	INVOICE	B&B Payments
Adult Social Services Directorate	13/05/2026	122,777.00	Avenues Management Services Li	INVOICE	Supported Living
Adult Social Services Directorate	13/05/2026	2,700.00	BHR Pharmaceuticals Ltd	INVOICE	Pharmacy Lcs
Housing & Regeneration Directorate	13/05/2026	5,409.42	CITYSPRINT (UK) LTD	INVOICE	Postage
Environment & Community Services Directorate	13/05/2026	2,124.00	CLIMATE INTERGRATED SOLUTIONS	INVOICE	Consultants Fees
Environment & Community Services Directorate	13/05/2026	1,942.00	Co-op Funeralcare	INVOICE	Burial Fees
Housing & Regeneration Directorate	13/05/2026	1,620.00	Croydon Court Limited	INVOICE	B&B Payments
Adult Social Services Directorate	13/05/2026	1,458.20	Cura Care Limited	INVOICE	External Homecare
Resources Directorate	13/05/2026	2,743.99	Cyclescheme Limited	INVOICE	Salary Sacrifice - Cycle Loan
Housing & Regeneration Directorate	13/05/2026	2,850.00	Elderflower Estate Limited	INVOICE	B&B Payments

Adult Social Services Directorate	13/05/2026	58,500.00	Elleray Hall Day Centre	INVOICE	Community support
Housing & Regeneration Directorate	13/05/2026	961.20	Elliott Baxter & Company Limit	INVOICE	Photocopying
Housing & Regeneration Directorate	13/05/2026	14,280.00	FRESHVIEW ESTATES	INVOICE	B&B Payments
Resources Directorate	13/05/2026	1,920.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	13/05/2026	696.00	Generate Opportunities Limited	INVOICE	External Homecare
Resources Directorate	13/05/2026	1,169.00	Hampton & Hampton Hill Volunta	INVOICE	Venue & facilities hire
Adult Social Services Directorate	13/05/2026	4,589.97	Humble HEALTHCARE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	13/05/2026	2,170.80	Imperial Civil Enforcement Sol	INVOICE	Other Third Party Payments
Environment & Community Services Directorate	13/05/2026	1,560.00	Infoshare+ Limited	INVOICE	Subscriptions
Housing & Regeneration Directorate	13/05/2026	595.00	Kenways Furniture	INVOICE	Social Fund Payments
Environment & Community Services Directorate	13/05/2026	22,912.40	Krinkels UK Limited	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	13/05/2026	3,960.00	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	13/05/2026	3,000.00	LINK ESTATES	INVOICE	B&B Payments
Housing & Regeneration Directorate	13/05/2026	3,446.40	London Clapham South Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	13/05/2026	58,567.20	London Hounslow Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	13/05/2026	3,060.00	London Walthamstow Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	13/05/2026	46,971.00	Nationwide Accommodation Servi	INVOICE	B&B Payments
Resources Directorate	13/05/2026	20,660.00	NEC Software Solutions UK Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	13/05/2026	2,376.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Housing & Regeneration Directorate	13/05/2026	1,800.00	Norbury Property Services	INVOICE	B&B Payments
Capital Expenditure	13/05/2026	1,026.00	Pricebuy Ltd T/A Traffic Data	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	13/05/2026	4,440.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Capital Expenditure	13/05/2026	8,352.00	Quercast Sawmilling Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	13/05/2026	2,400.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	13/05/2026	10,050.50	REDACTED PERSONAL DATA	INVOICE	Resident Care Concs
Environment & Community Services Directorate	13/05/2026	6,328.00	ROYAL BOROUGH OF WINDSOR AND M	INVOICE	Library Books
Housing & Regeneration Directorate	13/05/2026	6,008.22	Royal Mail Group Ltd	INVOICE	Postage
Resources Directorate	13/05/2026	900.00	Sea Cadet Corps Twickenham	INVOICE	Venue & facilities hire
Resources Directorate	13/05/2026	850.00	St Francis de Sales Hampton Hi	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	13/05/2026	80,607.60	Stef & Phillips Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	13/05/2026	3,750.00	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	13/05/2026	760.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Resources Directorate	13/05/2026	600.00	The Parish Church of St Anne	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	13/05/2026	215,910.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Housing & Regeneration Directorate	13/05/2026	1,920.00	UK Rental Hub Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	13/05/2026	987.08	Ulverscroft Large Print Books	INVOICE	Library Books
Capital Expenditure	13/05/2026	20,720.10	VALENCE GROUNDWORK AND PAVING	INVOICE	CAPEXP Construction Work
Capital Expenditure	13/05/2026	2,376.00	WORKPLACE SCIENTIFICS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	14/05/2026	1,162.20	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	14/05/2026	19,582.50	Absolute Care Services (Richmo	INVOICE	External Homecare
Housing & Regeneration Directorate	14/05/2026	4,875.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	14/05/2026	2,880.00	Ansador Services Limited	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	14/05/2026	2,520.00	AS ELITE ESTATES LTD	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	14/05/2026	7,060.70	Avenues Management Services Li	INVOICE	Supported Living
Environment & Community Services Directorate	14/05/2026	1,800.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Capital Expenditure	14/05/2026	7,831.19	C Bros Building Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	14/05/2026	1,560.86	Castle Water Ltd	INVOICE	Water

Housing & Regeneration Directorate	14/05/2026	6,806.92	CHELSEA HOLMES LTD	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	14/05/2026	6,139.80	Confido Consult Ltd	INVOICE	Materials
Environment & Community Services Directorate	14/05/2026	1,413.79	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	14/05/2026	19,288.10	DC & C Limited	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	14/05/2026	1,314.12	Digital ID	INVOICE	Miscellaneous Expenses
Capital Expenditure	14/05/2026	28,848.90	Drees and Sommer UK Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	14/05/2026	1,362.00	DUREY CASTINGS LTD	INVOICE	Materials
Capital Expenditure	14/05/2026	1,807.80	ECE Architecture Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	14/05/2026	44,085.10	Eleada Care Services	INVOICE	External Homecare
Capital Expenditure	14/05/2026	25,000.00	Hampton & Hampton Hill Volunta	INVOICE	CAPEXP Capital grants
Adult Social Services Directorate	14/05/2026	9,329.64	Haven Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	14/05/2026	532.51	Inclusive Media Solutions LTD	INVOICE	External Homecare
Environment & Community Services Directorate	14/05/2026	587.90	JOHNSONS APPARELMASTER LTD	INVOICE	Clothing, Uniform & Laundry
Capital Expenditure	14/05/2026	5,220.00	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	14/05/2026	6,696.00	KLF Structural Design Ltd	INVOICE	Materials
Housing & Regeneration Directorate	14/05/2026	516.00	La Belle Roofing Co LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	14/05/2026	742.54	Margalla Health Limited	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	14/05/2026	3,429.26	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	14/05/2026	2,595.60	Platinum Estimating and Survey	INVOICE	Consultants Fees
Adult Social Services Directorate	14/05/2026	3,050.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	14/05/2026	655.35	REDACTED PERSONAL DATA	INVOICE	Ceremonies F&C Bookings
Adult Social Services Directorate	14/05/2026	1,040.66	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	14/05/2026	827.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14/05/2026	3,161.51	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14/05/2026	773.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	14/05/2026	1,283.80	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	14/05/2026	540.15	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	14/05/2026	824.48	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	14/05/2026	4,486.50	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	14/05/2026	1,161.15	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	14/05/2026	2,342.83	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	14/05/2026	2,017.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	14/05/2026	2,030.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	14/05/2026	4,815.91	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	14/05/2026	4,108.24	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	14/05/2026	1,193.49	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	14/05/2026	2,074.10	Scope Ventures Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	14/05/2026	3,607.18	St Augustine Community Care Tr	INVOICE	External Daycare
Adult Social Services Directorate	14/05/2026	1,304.10	STAR BOARDING KENNELS LTD	INVOICE	Other minor services
Environment & Community Services Directorate	14/05/2026	4,416.00	STREET FURNISHINGS LTD	INVOICE	Materials
Housing & Regeneration Directorate	14/05/2026	25,358.50	Sureserve Compliance Water Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	14/05/2026	15,998.30	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	14/05/2026	4,662.00	Teddington Business Centre Hol	INVOICE	Trade Refuse
Housing & Regeneration Directorate	14/05/2026	900.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	14/05/2026	154,677.00	United Response Services LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	14/05/2026	3,856.30	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	14/05/2026	10,718.40	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs

Adult Social Services Directorate	15/05/2026	5,373.00	Afresh Deeeep Cleaning London L	INVOICE	Cleaning
Adult Social Services Directorate	15/05/2026	23,190.70	Age UK Richmond upon Thames	INVOICE	Other PH Contracts
Environment & Community Services Directorate	15/05/2026	39,180.00	ALAN BAXTER INTEGRATED DESIGN	INVOICE	Legal & Court Fees
Chief Executives Directorate	15/05/2026	984.00	Assoc of Democratic Services O	INVOICE	Training
Environment & Community Services Directorate	15/05/2026	900.00	CLIMATE INTERGRATED SOLUTIONS	INVOICE	Consultants Fees
Resources Directorate	15/05/2026	3,169.74	COMMUNITY HOUSING AND THERAPY	INVOICE	Rent Allowances
Adult Social Services Directorate	15/05/2026	11,356.50	Crossroads Care	INVOICE	Other Third Party Payments
Resources Directorate	15/05/2026	750.00	Dene Estate Social Centre	INVOICE	Venue & facilities hire
Adult Social Services Directorate	15/05/2026	906.30	EVA'S HELPING HANDS LTD	INVOICE	External Homecare
Resources Directorate	15/05/2026	4,056.57	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Environment & Community Services Directorate	15/05/2026	2,340.00	K & A Construction	INVOICE	Materials
Housing & Regeneration Directorate	15/05/2026	3,028,230.00	KIER CONSTRUCTION LIMITED	INVOICE	Property Maintenance
Adult Social Services Directorate	15/05/2026	32,760.90	Liaise South Limited	INVOICE	External Residential Care
Resources Directorate	15/05/2026	3,023.21	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	15/05/2026	45,255.70	Print Image Network Ltd	INVOICE	Printing
Capital Expenditure	15/05/2026	3,000.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Resources Directorate	15/05/2026	3,647.37	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15/05/2026	2,721.75	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15/05/2026	1,838.22	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15/05/2026	872.35	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15/05/2026	1,713.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Adult Social Services Directorate	15/05/2026	47,500.00	Richmond Citizens Advice	INVOICE	Project Work
Environment & Community Services Directorate	15/05/2026	1,678.20	Righton&Blackburns Ltd	INVOICE	Materials
Environment & Community Services Directorate	15/05/2026	10,752.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Resources Directorate	15/05/2026	774.78	SPEAR HOUSING ASSOCIATION LIM	INVOICE	Rent Allowances
Adult Social Services Directorate	15/05/2026	3,429.98	St Augustine Community Care Tr	INVOICE	External Daycare
Housing & Regeneration Directorate	15/05/2026	598.96	Tapi Carpets	INVOICE	Homeless Red Act Initiatives
Resources Directorate	15/05/2026	500.00	The Barn Church	INVOICE	Venue & facilities hire
Adult Social Services Directorate	15/05/2026	52,234.70	Together for Mental Wellbeing	INVOICE	External Residential Care
Housing & Regeneration Directorate	15/05/2026	1,164.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	15/05/2026	2,760.00	Trigon Fire Safety Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	15/05/2026	1,053.54	Underley Furnishing Limited	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	15/05/2026	1,318.80	WASTE INVESTIGATIONS SUPPORT &	INVOICE	Enforcement Contractor
Environment & Community Services Directorate	15/05/2026	829.44	William Smith Group 1832 Ltd	INVOICE	CPZ Zone Extensions
Adult Social Services Directorate	18/05/2026	2,770.16	Amber Home Carers Ltd	INVOICE	External Homecare
Adult Social Services Directorate	18/05/2026	1,033.04	Apetito Ltd	INVOICE	ACS Meals Contract
Capital Expenditure	18/05/2026	10,130.00	Ascendit Lifts Ltd	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	18/05/2026	4,514.74	Askews & Holts Library Service	INVOICE	Library Books
Adult Social Services Directorate	18/05/2026	2,535.30	BROCKWELL GATE LTD	INVOICE	External Homecare
Children's Services Directorate	18/05/2026	86,848.70	Christ's School	INVOICE	Grants-Young People
Environment & Community Services Directorate	18/05/2026	528.76	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	18/05/2026	26,831.40	F G Mileham Ltd 1966	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	18/05/2026	917.46	Holistic Community Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	18/05/2026	515.00	ICCM	INVOICE	Materials
Adult Social Services Directorate	18/05/2026	8,853.10	Infermiera Group	INVOICE	External Homecare
Capital Expenditure	18/05/2026	10,302.00	King Adaptations Building Serv	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	18/05/2026	1,390.00	Paul Brewer T/A GNT Builders	INVOICE	CAPEXP Housing Grants Analysis

Capital Expenditure	18/05/2026	1,518.00	Preferred Access Ramp Systems	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	18/05/2026	765.00	REDACTED PERSONAL DATA	INVOICE	Contributions- Bed & Breakfast
Housing & Regeneration Directorate	18/05/2026	934.62	REDACTED PERSONAL DATA	INVOICE	Contributions- Bed & Breakfast
Housing & Regeneration Directorate	18/05/2026	37,384.00	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	18/05/2026	8,556.00	Stef & Phillips Ltd	INVOICE	B&B Payments
Capital Expenditure	18/05/2026	31,227.20	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	18/05/2026	4,200.00	Taylor Design & Build Ltd	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	18/05/2026	1,324.30	WASTE INVESTIGATIONS SUPPORT &	INVOICE	Enforcement Contractor
Housing & Regeneration Directorate	19/05/2026	1,191.60	A.D.M.I Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	19/05/2026	672.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	19/05/2026	1,897.32	AMALGAMATED LIFTS LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	19/05/2026	576.00	Ansador Services Limited	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	19/05/2026	6,569.53	CHD Living T/A Crest Lodge	INVOICE	External Nursing Care
Resources Directorate	19/05/2026	6,448.02	Daisy Communications Ltd	INVOICE	Telephone Charges
Housing & Regeneration Directorate	19/05/2026	1,122.24	Digital ID	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	19/05/2026	2,111.40	EVA'S HELPING HANDS LTD	INVOICE	External Homecare
Capital Expenditure	19/05/2026	2,264.53	Guardian Industrial Doors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	19/05/2026	1,146.72	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	19/05/2026	1,747.69	Medical Health Limited	INVOICE	Occupational Health Doctors
Environment & Community Services Directorate	19/05/2026	1,422.00	Operational Services	INVOICE	Materials
Housing & Regeneration Directorate	19/05/2026	1,951.20	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	19/05/2026	5,683.02	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	19/05/2026	500.00	REDACTED PERSONAL DATA	INVOICE	Project Work
Housing & Regeneration Directorate	19/05/2026	540.00	REDACTED PERSONAL DATA	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	19/05/2026	1,000.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Housing & Regeneration Directorate	19/05/2026	600.00	REDACTED PERSONAL DATA	INVOICE	Energy - Other
Resources Directorate	19/05/2026	3,532.62	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Capital Expenditure	19/05/2026	91,991.10	SER CONTRACTOR LTD	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	19/05/2026	847,423.00	Serco Limited	INVOICE	Waste Contract
Capital Expenditure	19/05/2026	9,297.89	T Mohan & Co Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	19/05/2026	1,538.10	Taylor Made Designs (UK) Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	19/05/2026	2,165.77	Underley Furnishing Limited	INVOICE	Furniture
Housing & Regeneration Directorate	19/05/2026	1,690.48	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	20/05/2026	5,000.00	3A Care (London) Limited T/A	INVOICE	External Residential Care
Chief Executives Directorate	20/05/2026	19,740.00	Access UK Ltd	INVOICE	Project Work
Adult Social Services Directorate	20/05/2026	5,765.36	Admiral Healthcare Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	4,578.12	Advinia Health Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	20/05/2026	27,185.10	Age UK Richmond Services Ltd	INVOICE	Home maintenance contract
Housing & Regeneration Directorate	20/05/2026	39,400.00	Alpha UK Properties	INVOICE	B&B Payments
Adult Social Services Directorate	20/05/2026	4,701.43	Amber Home Carers Ltd	INVOICE	External Homecare
Adult Social Services Directorate	20/05/2026	5,600.00	AMETHYST CARE HOME LTD	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	5,812.56	Anchor Hanover Group	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	3,425.08	Anderson Nursing Limited/ The	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	9,856.08	Aria Care Trading as Hamilton	INVOICE	External Nursing Care
Adult Social Services Directorate	20/05/2026	1,808.37	Aria Healthcare Group Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	20/05/2026	74,437.70	Aria Healthcare Group Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	20/05/2026	12,256.50	Aria Healthcare Group Ltd t/a	INVOICE	External Nursing Care

Adult Social Services Directorate	20/05/2026	13,859.40	ASHTON LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	20/05/2026	14,700.00	Ashton Meadows Ltd	INVOICE	External Nursing Care
Environment & Community Services Directorate	20/05/2026	9,347.98	Askews & Holts Library Service	INVOICE	Library Books
Housing & Regeneration Directorate	20/05/2026	1,500.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Adult Social Services Directorate	20/05/2026	64,459.20	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	20/05/2026	5,360.20	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	20/05/2026	4,511.36	Barchester Healthcare Ltd	INVOICE	External Nursing Care
Environment & Community Services Directorate	20/05/2026	4,087.50	Barnes Common Limited	INVOICE	Other minor services
Housing & Regeneration Directorate	20/05/2026	22,322.50	Basis Ltd	INVOICE	Miscellaneous Client Expenses
Adult Social Services Directorate	20/05/2026	5,242.28	Beechcroft Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	20/05/2026	5,950.28	BEECHOLME ADULT CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	20/05/2026	5,454.36	Bespoke Care Support	INVOICE	Supported Living
Adult Social Services Directorate	20/05/2026	5,408.00	BNP Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	8,447.88	Bondcare London Ltd t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	20/05/2026	22,103.80	Bondcare London Ltd t/a Fern G	INVOICE	External Nursing Care
Adult Social Services Directorate	20/05/2026	4,600.00	BUPA CARE SERVICES	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	6,425.60	Camelia Care Epsom Limited	INVOICE	Supported Living
Adult Social Services Directorate	20/05/2026	27,043.90	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Adult Social Services Directorate	20/05/2026	20,093.40	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	20/05/2026	15,069.60	Carebase (Claremont) Ltd t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	20/05/2026	26,508.60	Carelodges Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	66,124.90	Caremark Richmond or Hounslow	INVOICE	Re-ablement
Adult Social Services Directorate	20/05/2026	5,380.48	Careoline Carers Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	20/05/2026	12,513.50	Caretech Community Services Lt	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	2,708.41	Central & North West London NH	INVOICE	ISH Services
Adult Social Services Directorate	20/05/2026	348,063.00	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	10,374.60	Choice Support	INVOICE	Supported Living
Resources Directorate	20/05/2026	141,558.00	City Of London Corporation	INVOICE	Subscriptions
Adult Social Services Directorate	20/05/2026	23,454.40	CLIA Care	INVOICE	Supported Living
Environment & Community Services Directorate	20/05/2026	8,500.53	Colsen Industries Ltd	INVOICE	Materials
Adult Social Services Directorate	20/05/2026	10,653.30	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	20/05/2026	24,880.20	COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Living
Adult Social Services Directorate	20/05/2026	57,530.20	Community Homes of Intensive C	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	10,329.90	Community Housing	INVOICE	Supported Living
Adult Social Services Directorate	20/05/2026	6,135.88	Concord Care Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	20/05/2026	7,885.48	Congress House Limited	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	19,524.50	Consensus Support Services Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	4,717.56	Corbenic Camphill Community	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	125,523.00	Country Court	INVOICE	External Nursing Care
Adult Social Services Directorate	20/05/2026	17,967.50	CRNH LTD	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	4,313.80	CROWNWISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	6,448.00	Crownwood Healthcare (Temple E	INVOICE	External Nursing Care
Adult Social Services Directorate	20/05/2026	13,286.00	Curado Ltd	INVOICE	Supported Living
Adult Social Services Directorate	20/05/2026	74,457.40	CURANS CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	20/05/2026	13,631.10	DALEMEAD	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	11,363.90	DEEPDENE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	7,140.24	Democare Services Limited	INVOICE	Supported Living

Adult Social Services Directorate	20/05/2026	3,128.16	Devine Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	20/05/2026	22,500.00	Elite Careplus Ltd	INVOICE	Supported Living
Adult Social Services Directorate	20/05/2026	115,109.00	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	3,864.56	Endurance Care LTD/ Bay View	INVOICE	Supported Living
Environment & Community Services Directorate	20/05/2026	6,720.00	EnviroAwards Limited	INVOICE	Other minor services
Environment & Community Services Directorate	20/05/2026	1,260.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	20/05/2026	1,092.96	EVOLVE CORPORATE LTD T/A PK SA	INVOICE	Materials
Adult Social Services Directorate	20/05/2026	16,464.00	Focus Care Supported Living Lt	INVOICE	Supported Living
Adult Social Services Directorate	20/05/2026	4,509.16	FOLLETT HOMES LTD	INVOICE	External Residential Care
Resources Directorate	20/05/2026	3,108.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	20/05/2026	6,685.68	Galleon Care Home Ltd	INVOICE	External Nursing Care
Capital Expenditure	20/05/2026	8,082.00	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	20/05/2026	6,458.40	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	6,000.00	George Potter House Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	20/05/2026	13,542.60	GLENCARE GROUP	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	14,875.90	Glide Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	20/05/2026	5,491.20	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	94,804.60	Greensleeves Homes Trust	INVOICE	External Residential Care
Housing & Regeneration Directorate	20/05/2026	18,420.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Adult Social Services Directorate	20/05/2026	5,442.88	Haydon Park Lodge	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	9,448.32	HEATHCOTES(SOUTHERN)LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	20/05/2026	1,748.40	Heavenly Dish Ltd	INVOICE	Food & Consumables
Adult Social Services Directorate	20/05/2026	7,220.83	High Quality Lifestyles	INVOICE	External Residential Care
Housing & Regeneration Directorate	20/05/2026	2,068.20	Hitched Limited	INVOICE	Subscriptions
Adult Social Services Directorate	20/05/2026	44,722.60	Hives Lodges Moresby	INVOICE	Supported Living
Housing & Regeneration Directorate	20/05/2026	4,788.00	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Adult Social Services Directorate	20/05/2026	7,109.24	Independence Homes Ltd	INVOICE	Supported Living
Adult Social Services Directorate	20/05/2026	1,770.65	Infermiera Group	INVOICE	External Homecare
Adult Social Services Directorate	20/05/2026	9,858.44	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	20/05/2026	34,263.00	Just Circle Limited	INVOICE	Supported Living
Adult Social Services Directorate	20/05/2026	3,008.52	KENT COUNTY COUNCIL (KCC)	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	20/05/2026	29,646.30	Kisimul Group Ltd T/a Kisimul	INVOICE	External Residential Care
Housing & Regeneration Directorate	20/05/2026	12,582.00	Klick Capital Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	20/05/2026	69,694.50	L D CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	4,212.60	Leaders of Worship and Preache	INVOICE	External Residential Care
Capital Expenditure	20/05/2026	12,624.00	Leading Construction Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	20/05/2026	2,520.00	LEE WILLIAMSON CONSULTING LIM	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	20/05/2026	232,594.00	Lifeways	INVOICE	Supported Living
Housing & Regeneration Directorate	20/05/2026	63,426.00	Lightwood London Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	20/05/2026	40,700.00	LINK ESTATES	INVOICE	B&B Payments
Adult Social Services Directorate	20/05/2026	43,131.20	London & Surrey Care Group Lim	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	5,787.24	London City Care and Support S	INVOICE	Supported Living
Adult Social Services Directorate	20/05/2026	15,111.20	Look Ahead Care and Support Lt	INVOICE	Supported Living
Adult Social Services Directorate	20/05/2026	4,951.44	LYNTON HALL NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	20/05/2026	20,770.50	Magic Life Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	20/05/2026	5,700.00	MANAGEMENT LTD	INVOICE	B&B Payments
Adult Social Services Directorate	20/05/2026	626.24	Metropolitan Housing Trust	INVOICE	Supported Living

Adult Social Services Directorate	20/05/2026	16,886.20	MMCG 2 LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	20/05/2026	12,840.20	MML Finance Ltd t/a Kingswood	INVOICE	External Nursing Care
Adult Social Services Directorate	20/05/2026	5,400.00	Morar Hatfield Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	10,033.20	Mysa Care (The Chestnuts) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	4,708.52	Neem Tree Care Ltd	INVOICE	External Nursing Care
Housing & Regeneration Directorate	20/05/2026	34,800.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	20/05/2026	3,478.04	NIGHTINGALE HOUSE	INVOICE	External Nursing Care
Adult Social Services Directorate	20/05/2026	5,029.00	NM HOME HEALTHCARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	20/05/2026	19,873.00	Norwood Schools Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	4,814.92	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	20/05/2026	9,790.88	Oakley House Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	10,400.00	Oldercare (Haslemere) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	20/05/2026	42,379.60	Olympus Opco Ltd t/a Bourne Ho	INVOICE	External Nursing Care
Adult Social Services Directorate	20/05/2026	34,793.70	Olympus Opco Ltd t/a Southboro	INVOICE	External Nursing Care
Adult Social Services Directorate	20/05/2026	29,192.90	Olympus Opco Ltd/Priory Court	INVOICE	External Nursing Care
Adult Social Services Directorate	20/05/2026	2,311.92	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Adult Social Services Directorate	20/05/2026	17,387.00	Partnerships in Care 1 Limited	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	89,300.40	Pembrokeshire Resource Centre	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	3,756.24	Penkz Limited	INVOICE	Supported Living
Adult Social Services Directorate	20/05/2026	19,818.40	Penmar Care Ltd	INVOICE	Supported Living
Chief Executives Directorate	20/05/2026	500.00	PERSONALISED SOCIAL CARE SOLUT	INVOICE	Project Work
Adult Social Services Directorate	20/05/2026	6,520.00	Peveler Court Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	5,166.72	Pilgrims Friend Society	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	5,258.72	Porthaven Care Homes No.2 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	20/05/2026	10,134.00	POTENSIAL LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	20/05/2026	1,177.57	Pozitive Energy Limited	INVOICE	Energy - Electricity
Adult Social Services Directorate	20/05/2026	12,500.40	Primroses Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	15,889.30	Product Service Health (PSH) L	INVOICE	Supported Living
Adult Social Services Directorate	20/05/2026	6,274.52	RAINTREE CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	20/05/2026	6,820.59	Rebound Healthcare Ltd	INVOICE	Supported Living
Chief Executives Directorate	20/05/2026	500.00	REDACTED PERSONAL DATA	INVOICE	Project Work
Environment & Community Services Directorate	20/05/2026	666.67	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	20/05/2026	13,307.10	Regal Care Trading Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	20/05/2026	5,211.00	Residenza Properties Tooting L	INVOICE	B&B Payments
Adult Social Services Directorate	20/05/2026	11,232.60	Richmond Psychosocial Foundati	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	12,007.60	Richmond Psychosocial Foundati	INVOICE	Supported Living
Adult Social Services Directorate	20/05/2026	4,900.00	ROSLARE	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	5,600.00	Rosebank Nursing Homes Limited	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	21,664.60	ROSEDENE NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	20/05/2026	9,495.53	ROYAL BOROUGH OF KENSINGTON AN	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	20/05/2026	42,549.90	Royal Variety Charity	INVOICE	External Nursing Care
Adult Social Services Directorate	20/05/2026	16,960.00	RRC GB Ltd t/a Warm Melody	INVOICE	External Residential Care
Children's Services Directorate	20/05/2026	565.94	RuT Schools Services Ltd	INVOICE	PFI Contract Costs
Adult Social Services Directorate	20/05/2026	8,333.60	RXHEALTH LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	20/05/2026	17,250.00	S V PROPERTIES	INVOICE	B&B Payments
Adult Social Services Directorate	20/05/2026	34,782.00	Salutem Shared Services III	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	5,566.44	Sanctuary Homecare Limited	INVOICE	Supported Living

Adult Social Services Directorate	20/05/2026	24,749.80	SEEABILITY	INVOICE	Supported Living
Environment & Community Services Directorate	20/05/2026	58,758.90	Serco Limited	INVOICE	Waste Contract
Adult Social Services Directorate	20/05/2026	6,165.36	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Adult Social Services Directorate	20/05/2026	35,669.30	Shenehom Housing Assoc Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	10,907.30	Simply Care (UK) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	20/05/2026	5,382.00	Sister Hospitaller - St Teresa	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	6,780.00	Social Care Aspirations Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	25,826.30	South Croft Healthcare Lodge L	INVOICE	Supported Living
Capital Expenditure	20/05/2026	66,000.00	ST LUKES HOUSE	INVOICE	CAPEXP Capital grants
Adult Social Services Directorate	20/05/2026	9,114.29	St Mary's House	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	7,227.68	St Marys Residential Home	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	6,768.00	STALLCOMBE HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	53,244.40	Starcourt Construction Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	20/05/2026	1,050.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Adult Social Services Directorate	20/05/2026	4,795.84	Sunbury Nursing Homes Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	20/05/2026	57,587.20	Support For Living Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	5,166.72	SURBITON CARE HOMES LTD T/A MI	INVOICE	External Nursing Care
Housing & Regeneration Directorate	20/05/2026	2,502.00	Tea Tree Property Limited	INVOICE	B&B Payments
Adult Social Services Directorate	20/05/2026	10,864.00	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	36,425.80	The Cedars Care Home (Ashford)	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	5,999.48	The Fircroft Trust	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	4,940.00	The Frances Taylor Foundation	INVOICE	External Residential Care
Environment & Community Services Directorate	20/05/2026	1,248.00	The Graphic Company	INVOICE	Materials
Adult Social Services Directorate	20/05/2026	8,300.96	The Mortimer Society	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	20,170.70	The Pines Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	20/05/2026	11,978.10	The Vines	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	5,382.00	The White House Nursing Home L	INVOICE	External Nursing Care
Adult Social Services Directorate	20/05/2026	2,751.88	Top Line Support Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	20/05/2026	1,152.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	20/05/2026	3,384.00	Transform Arboriculture Ltd	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	20/05/2026	18,987.90	Transforming Support (Coulsdon)	INVOICE	Supported Living
Adult Social Services Directorate	20/05/2026	11,247.90	Transforming Support (Sussex)	INVOICE	Supported Living
Adult Social Services Directorate	20/05/2026	10,508.40	Trinity Court Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	20/05/2026	6,580.00	Trustwell Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	20/05/2026	9,518.96	Unity Lives Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	20/05/2026	6,000.00	Urban Movement Limited	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	20/05/2026	19,968.00	Valorum Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	4,546.04	Ventas UK OpCo Limited t/a Wil	INVOICE	External Nursing Care
Adult Social Services Directorate	20/05/2026	20,000.00	Vicarage Farm Care Home	INVOICE	External Nursing Care
Adult Social Services Directorate	20/05/2026	43,879.20	VOYAGE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	241,591.00	Walsingham Support Ltd	INVOICE	Supported Living
Chief Executives Directorate	20/05/2026	44,200.00	Westco Trading Ltd	INVOICE	Communications Contract
Housing & Regeneration Directorate	20/05/2026	5,040.00	Wey Property Limited	INVOICE	B&B Payments
Adult Social Services Directorate	20/05/2026	680.92	White Lodge Centre	INVOICE	External Daycare
Adult Social Services Directorate	20/05/2026	6,325.76	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	20/05/2026	16,452.70	Wirral Autistic Society	INVOICE	External Residential Care
Adult Social Services Directorate	20/05/2026	7,200.00	WT UK Opco 1 Ltd t/a Purley Ga	INVOICE	External Nursing Care

Resources Directorate	21/05/2026	1,990.80	Adare Sec Limited T/a Mail Met	INVOICE	Postage
Adult Social Services Directorate	21/05/2026	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	21/05/2026	875.00	All Saints Hampton	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	21/05/2026	34,417.80	Avison Young LTD	INVOICE	Lot 1 - Llord Servs Prop Mgmt
Environment & Community Services Directorate	21/05/2026	853.17	Banner Group Ltd	INVOICE	Stationery
Adult Social Services Directorate	21/05/2026	18,133.50	C M CARE LTD	INVOICE	Supported Living
Resources Directorate	21/05/2026	490,379.00	City Of London Corporation	INVOICE	Concessionary Fares
Environment & Community Services Directorate	21/05/2026	601.20	Colsen Industries Ltd	INVOICE	Materials
Housing & Regeneration Directorate	21/05/2026	2,105.47	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	21/05/2026	36,236.30	DE LAGE LANDEN LEASING LTD	INVOICE	Equipment
Capital Expenditure	21/05/2026	23,803.50	E W Beard Ltd t/a Beard	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	21/05/2026	3,441.50	ELEANOR NURSING AND SOCIAL CAR	INVOICE	Extra Care Homecare
Capital Expenditure	21/05/2026	7,784.31	F M Conway Limited	INVOICE	CAPEXP Construction Work
Resources Directorate	21/05/2026	880.20	FOD Mobility UK Ltd	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	21/05/2026	700.00	Green Light	INVOICE	Training
Housing & Regeneration Directorate	21/05/2026	2,985.00	Heavenly Dish Ltd	INVOICE	Food & Consumables
Environment & Community Services Directorate	21/05/2026	1,601.70	K & A Construction	INVOICE	Furniture
Housing & Regeneration Directorate	21/05/2026	1,923,350.00	KIER CONSTRUCTION LIMITED	INVOICE	Materials
Environment & Community Services Directorate	21/05/2026	75,964.40	Krinkels UK Limited	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	21/05/2026	11,008.80	Leading Construction Ltd	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	21/05/2026	881.19	REDACTED PERSONAL DATA	INVOICE	Contributions- Bed & Breakfast
Chief Executives Directorate	21/05/2026	25,500.00	ROYAL BOROUGH OF KINGSTON-UPON	INVOICE	CCG Income
Environment & Community Services Directorate	21/05/2026	1,094.90	SAFETY KLEEN UK LTD	INVOICE	Equipment
Adult Social Services Directorate	21/05/2026	2,496.00	SPECTRA CIC	INVOICE	Gum Service - Other Providers
Housing & Regeneration Directorate	21/05/2026	1,740.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Resources Directorate	21/05/2026	1,051.51	TelSolutions Limited	INVOICE	Other minor services
Environment & Community Services Directorate	21/05/2026	2,808.00	The Graphic Company	INVOICE	Materials
Adult Social Services Directorate	21/05/2026	4,875.00	Transform Landscape Design Ltd	INVOICE	General Grounds Maintenance
Resources Directorate	21/05/2026	2,239.75	VIRGIN MEDIA BUSINESS	INVOICE	WAN line charges
Resources Directorate	22/05/2026	2,593.26	A2 DOMINION	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	1,136.44	A2 DOMINION GROUP	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	529.20	A2DOMINION SOUTH LIMITED	INVOICE	Rent Allowances
Capital Expenditure	22/05/2026	22,230.00	Accurate Roofing Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	22/05/2026	4,392.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	22/05/2026	6,562.22	ANCHOR HANOVER GROUP	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	1,047.04	APOLLO HOUSING	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	1,338.48	ASTON GRAY	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	17,071.90	AVENUES TRUST GROUP	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	1,000.00	BALMORE VIEWS LTD	INVOICE	Rent Allowances
Capital Expenditure	22/05/2026	7,770.00	Barker Associates (Essex) Ltd	INVOICE	CAPEXP Professional Fees
Resources Directorate	22/05/2026	966.56	BERCLEYS MANAGEMENT UK LTD	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	1,772.65	CARTER ASHFORD LTD	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	1,001.08	CEDAR ESTATES	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	13,212.50	CENTRAL & CECIL HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	6,128.72	COMMUNITY HOUSING AND THERAPY	INVOICE	Rent Allowances
Environment & Community Services Directorate	22/05/2026	2,442.96	Confido Consult Ltd	INVOICE	Materials
Chief Executives Directorate	22/05/2026	5,100.00	Creative Sector Services CIC	INVOICE	General Contract Work

Housing & Regeneration Directorate	22/05/2026	1,257.60	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	22/05/2026	2,712.00	DBLO Associates Architects	INVOICE	CAPEXP Professional Fees
Resources Directorate	22/05/2026	18,806.70	DEPAUL UK	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	1,092.48	DEXTERS LONDON LIMITED	INVOICE	Rent Allowances
Adult Social Services Directorate	22/05/2026	622.80	DR MUTHU KANNABIRAN T/A RADHA	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	22/05/2026	504.00	Elliott Baxter & Company Limit	INVOICE	Photocopying
Resources Directorate	22/05/2026	917.72	ELM GROUP	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	1,104.64	ETHICAL LETTINGS	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	700.00	FARNPOINT LTD & TIMRO INVESTME	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	2,616.96	FESTALFINE LIMITED	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	4,882.88	FIRST PRIORITY HOUSING ASSOCIA	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	8,750.92	FITZROY	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	2,226.72	FITZROY SUPPORT	INVOICE	Rent Allowances
Capital Expenditure	22/05/2026	2,201.04	FLETCHERS FACILITIES LTD	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	22/05/2026	1,292.32	FOXTONS	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	1,260.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Resources Directorate	22/05/2026	6,922.28	GOLDEN LANE HOUSING	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	2,278.00	GRIP NOMCO'S 1 & 2 LTD AS NOMS	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	544.52	HAMPTON INSPIRED HUB LTS	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	1,283.04	HAMPTON PAROCHIAL CHARITY	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	721.60	HANOVER HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	786.08	HASTOE HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	3,156.24	HASTOE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	20,105.00	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	4,454.52	HML SHAW PROPERTY & ESTATE MAN	INVOICE	Rent Allowances
Adult Social Services Directorate	22/05/2026	24,266.00	Holistic Community Care Ltd	INVOICE	Re-ablement
Resources Directorate	22/05/2026	3,400.88	INCLUSION HOUSING CIC LTD	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	21,442.00	INDEPENDENT HOUSING UK LTD	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	780.48	INQUILAB HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	1,231.20	JACKSON-STOP	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	1,196.72	JAI ESTATE AGENTS LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	22/05/2026	500.00	Josholin Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	22/05/2026	521.33	JP Liberty Limited	INVOICE	Consultants Fees
Resources Directorate	22/05/2026	20,674.90	JUST CIRCLE LIMITED	INVOICE	Rent Allowances
Capital Expenditure	22/05/2026	76,189.70	K & A Construction	INVOICE	CAPEXP Housing Grants Analysis
Resources Directorate	22/05/2026	1,217.60	L&Q GROUP	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	665.92	L&Q THRESHOLD HOMES	INVOICE	Rent Allowances
Capital Expenditure	22/05/2026	1,528.80	La Belle Roofing Co LTD	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	22/05/2026	6,722.72	LIFEWAYS COMMUNITY CARE LTD	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	730.72	LOCHMORE HOLDINGS LIMITED	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	45,062.80	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	16,771.70	LONDON AND QUADRANT	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	39,417.20	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Capital Expenditure	22/05/2026	8,580.00	M F Brown Ltd	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	22/05/2026	706.67	Medical Health Limited	INVOICE	Occupational Health Doctors
Resources Directorate	22/05/2026	3,803.96	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	3,130.68	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances

Resources Directorate	22/05/2026	20,399.30	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Capital Expenditure	22/05/2026	1,901.90	Millwood Servicing Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	22/05/2026	5,404.76	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	4,343.76	NETWORK HOMES	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	1,376.20	NEWBOULDS & CO	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	3,318.04	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	9,805.91	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	246,645.00	PA HOUSING	INVOICE	Rent Allowances
Capital Expenditure	22/05/2026	9,680.00	Paul Brewer T/A GNT Builders	INVOICE	CAPEXP Housing Grants Analysis
Resources Directorate	22/05/2026	7,075.57	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	14,125.50	PROGRESS HOUSING GROUP LIMITED	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	3,261.61	QUINTUS HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	4,023.00	R.U.T.C.H.T WITH AGENTS UNITED	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	584.06	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	700.56	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	768.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	581.54	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	502.72	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	638.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	615.74	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	616.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	565.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	517.22	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	636.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	664.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	703.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	523.52	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	576.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	544.14	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	524.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	634.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	550.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	569.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	620.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	22/05/2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	920.56	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	1,096.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	552.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	540.52	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Adult Social Services Directorate	22/05/2026	500.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Resources Directorate	22/05/2026	12,215.80	REGENT HOUSING LTD	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	1,592.00	REGIS PLC	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	8,332.80	RICHMOND CHARITIES ALMSHOUSES	INVOICE	Rent Allowances
Housing & Regeneration Directorate	22/05/2026	746.63	Richmond Furniture Scheme	INVOICE	Social Fund Payments
Resources Directorate	22/05/2026	928.00	RICHMOND PSYCHOSOCIAL FOUNDATI	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	17,420.70	RLHA	INVOICE	Rent Allowances
Environment & Community Services Directorate	22/05/2026	38,654.00	Serco Limited	INVOICE	Waste Contract
Chief Executives Directorate	22/05/2026	1,980.00	Smart Avenue Media Limited	INVOICE	Miscellaneous Expenses
Resources Directorate	22/05/2026	29,146.80	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	3,265.60	ST CHRISTOPHER'S FELLOWSHIP	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	1,442.32	SURREY COUNTY COUNCIL	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	517.28	SWAN ISLAND HARBOUR	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	923.08	SWEETINGS PROPERTY MANAGEMENT	INVOICE	Rent Allowances
Capital Expenditure	22/05/2026	1,125.18	T BROWN GROUP LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	22/05/2026	2,369.15	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	22/05/2026	611.41	The Design Collective (London)	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	22/05/2026	14,123.10	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	2,118.83	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	22/05/2026	1,080.00	The Morton Partnership	INVOICE	General Contract Work
Environment & Community Services Directorate	22/05/2026	4,296.00	Tim Moya Associates	INVOICE	Arboricultural Contract
Capital Expenditure	22/05/2026	1,672.63	TSG Building Services Plc	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	22/05/2026	15,296.30	Unite Care Ltd	INVOICE	External Homecare
Resources Directorate	22/05/2026	34,449.80	UNITED RESPONSE	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	1,203.68	WALLAKERS PROPERTY CONSULTANCE	INVOICE	Rent Allowances
Resources Directorate	22/05/2026	11,802.70	WALSINGHAM SUPPORT	INVOICE	Rent Allowances
Capital Expenditure	22/05/2026	8,460.00	Westco Trading Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	22/05/2026	1,335.00	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	22/05/2026	831.72	YOUR MOVE.CO.UK LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	26/05/2026	8,454.00	ACCESS INDEPENDENT LTD	INVOICE	Other minor services
Chief Executives Directorate	26/05/2026	580.00	ACHIEVING FOR CHILDREN LTD	INVOICE	Venue & facilities hire
Resources Directorate	26/05/2026	611.92	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Housing & Regeneration Directorate	26/05/2026	1,950.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Chief Executives Directorate	26/05/2026	35,780.00	Alcium Software Ltd.	INVOICE	Project Work
Environment & Community Services Directorate	26/05/2026	1,211.04	APCOA Parking UK Ltd	INVOICE	Section 14 RTA Costs
Chief Executives Directorate	26/05/2026	528.78	Aramark Ltd	INVOICE	Venue & facilities hire
Children's Services Directorate	26/05/2026	18,421.00	Archdeacon Cambridge School	INVOICE	Grants-Young People
Capital Expenditure	26/05/2026	674,400.00	ARK BUILD PLC	INVOICE	CAPEXP Construction Work
Resources Directorate	26/05/2026	3,474.00	ASSOCIATION OF ELECTORAL ADMIN	INVOICE	Software purchases

Environment & Community Services Directorate	26/05/2026	1,140.00	Automania Group Ltd	INVOICE	Section 14 RTA Costs
Children's Services Directorate	26/05/2026	23,241.00	Barnes Primary School	INVOICE	Grants-Young People
Adult Social Services Directorate	26/05/2026	8,657.63	BIONICAL SOLUTIONS LIMITED	INVOICE	Software For Managing Data
Children's Services Directorate	26/05/2026	12,943.00	Bishop Perrin Church of Englan	INVOICE	Grants-Young People
Housing & Regeneration Directorate	26/05/2026	5,256.00	Bridebook	INVOICE	Subscriptions
Housing & Regeneration Directorate	26/05/2026	6,731.51	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	26/05/2026	526.80	BRITISH RED CROSS SOCIETY	INVOICE	Training
Children's Services Directorate	26/05/2026	20,595.00	Buckingham Primary School	INVOICE	Grants-Young People
Adult Social Services Directorate	26/05/2026	739.65	C Goode Pharmacy	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	26/05/2026	6,460.51	Callisto Healthcare Limited	INVOICE	External Nursing Care
Resources Directorate	26/05/2026	42,085.20	CAM Specialist Support Ltd	INVOICE	Venue & facilities hire
Children's Services Directorate	26/05/2026	49,871.00	Carlisle and Hampton Hill Fede	INVOICE	Grants-Young People
Chief Executives Directorate	26/05/2026	600.00	Causeway Education Ltd	INVOICE	Project Work
Adult Social Services Directorate	26/05/2026	1,092.32	Central & North West London NH	INVOICE	Gum Services - Cnwl
Children's Services Directorate	26/05/2026	23,850.00	Chase Bridge Primary School	INVOICE	Grants-Young People
Children's Services Directorate	26/05/2026	27,573.00	Christ's School	INVOICE	Transfers to Schools
Resources Directorate	26/05/2026	19,950.00	City Of London Corporation	INVOICE	Other minor services
Environment & Community Services Directorate	26/05/2026	2,124.00	CLIMATE INTERGRATED SOLUTIONS	INVOICE	Consultants Fees
Adult Social Services Directorate	26/05/2026	1,296.00	Clouds End Services Ltd	INVOICE	Cleaning
Children's Services Directorate	26/05/2026	29,026.00	Collis School	INVOICE	Grants-Young People
Environment & Community Services Directorate	26/05/2026	2,445.66	Confido Consult Ltd	INVOICE	Materials
Capital Expenditure	26/05/2026	36,101.40	D W Windsor Lighting Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	26/05/2026	1,500.00	DANDY BOOKSELLERS LTD	INVOICE	Library Books
Children's Services Directorate	26/05/2026	41,701.00	Darell Primary School	INVOICE	Grants-Young People
Environment & Community Services Directorate	26/05/2026	550.03	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	26/05/2026	5,101.88	District Surveyors Association	INVOICE	Materials
Children's Services Directorate	26/05/2026	26,954.00	East Sheen Primary School	INVOICE	Grants-Young People
Resources Directorate	26/05/2026	1,620.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	26/05/2026	4,309.26	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Daycare
Capital Expenditure	26/05/2026	1,423.09	GREATBATCH LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	26/05/2026	4,681.00	Hampton Infant School	INVOICE	Transfers to Schools
Children's Services Directorate	26/05/2026	31,685.00	Hampton Junior School	INVOICE	Grants-Young People
Children's Services Directorate	26/05/2026	12,152.00	Hampton Wick Infants School	INVOICE	Grants-Young People
Children's Services Directorate	26/05/2026	80,427.00	Heathfield Schools Partnership	INVOICE	Grants-Young People
Adult Social Services Directorate	26/05/2026	62,931.20	Holistic Community Care Ltd	INVOICE	External Homecare
Children's Services Directorate	26/05/2026	19,028.00	Holy Trinity Primary School	INVOICE	Grants-Young People
Housing & Regeneration Directorate	26/05/2026	3,019.87	ICAB (Hotel) Bookings	INVOICE	B&B Payments
Adult Social Services Directorate	26/05/2026	696.00	Infermiera Group	INVOICE	External Homecare
Adult Social Services Directorate	26/05/2026	2,045.93	Infinity Care Services Limited	INVOICE	External Homecare
Chief Executives Directorate	26/05/2026	34,911.70	Ingeus UK Ltd	INVOICE	Project Work
Children's Services Directorate	26/05/2026	14,903.00	Kew Riverside Primary School	INVOICE	Grants-Young People
Environment & Community Services Directorate	26/05/2026	938.74	Les Mills Fitness UK Ltd	INVOICE	Software Maintenance
Environment & Community Services Directorate	26/05/2026	34,410.10	London Borough of Hammersmith	INVOICE	Coroners Service
Children's Services Directorate	26/05/2026	23,976.00	Lowther Primary School	INVOICE	Grants-Young People
Resources Directorate	26/05/2026	435,181.00	Marsh Ltd	INVOICE	Employers Liability Insurance
Children's Services Directorate	26/05/2026	19,776.00	Marshgate Primary School	INVOICE	Grants-Young People
Environment & Community Services Directorate	26/05/2026	1,366.67	Matt Shaw Art	INVOICE	Consultants Fees

Children's Services Directorate	26/05/2026	18,554.00	Meadlands Primary School	INVOICE	Grants-Young People
Environment & Community Services Directorate	26/05/2026	4,200.00	Oakwood Clydesdales	INVOICE	Conservation Contract
Environment & Community Services Directorate	26/05/2026	1,246.36	OCLC (UK) LTD	INVOICE	Library Books
Children's Services Directorate	26/05/2026	14,356.00	Orleans Primary school	INVOICE	Grants-Young People
Adult Social Services Directorate	26/05/2026	2,190.24	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Environment & Community Services Directorate	26/05/2026	8,905.91	POWER DATA ASSOCIATES LTD	INVOICE	Energy - Electricity
Resources Directorate	26/05/2026	1,350.00	Print Image Network Ltd	INVOICE	Printing
Capital Expenditure	26/05/2026	4,140.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Resources Directorate	26/05/2026	1,000.00	Raleigh Road United Church	INVOICE	Venue & facilities hire
Environment & Community Services Directorate	26/05/2026	912.00	REDACTED PERSONAL DATA	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	26/05/2026	510.00	REDACTED PERSONAL DATA	INVOICE	Sport Coaching
Environment & Community Services Directorate	26/05/2026	1,050.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	26/05/2026	704.00	Richmond Music Trust	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	26/05/2026	63,751.10	RICOH UK LTD	INVOICE	Photocopying
Housing & Regeneration Directorate	26/05/2026	2,850.00	RISING HEIGHTS LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	26/05/2026	5,477.50	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Children's Services Directorate	26/05/2026	14,722.00	Sacred Heart R. C. School	INVOICE	Grants-Young People
Environment & Community Services Directorate	26/05/2026	4,637.51	Salix River & Wetland Services	INVOICE	Substance
Environment & Community Services Directorate	26/05/2026	32,890.00	Serco Limited	INVOICE	Waste Contract
Children's Services Directorate	26/05/2026	32,171.00	Sheen Mount Primary School	INVOICE	Grants-Young People
Children's Services Directorate	26/05/2026	22,457.00	St Edmund's R.C.School	INVOICE	Grants-Young People
Children's Services Directorate	26/05/2026	44,950.00	St James' RC Primary School	INVOICE	Grants-Young People
Children's Services Directorate	26/05/2026	17,896.00	St John The Baptist School	INVOICE	Grants-Young People
Children's Services Directorate	26/05/2026	13,730.00	St Mary Magdalen's R. C. Schoo	INVOICE	Grants-Young People
Children's Services Directorate	26/05/2026	19,726.00	St Marys & St Peters Primary S	INVOICE	Grants-Young People
Children's Services Directorate	26/05/2026	23,913.00	St Richards & St Andrews C of	INVOICE	Grants-Young People
Children's Services Directorate	26/05/2026	15,442.00	St Stephens Junior School	INVOICE	Grants-Young People
Children's Services Directorate	26/05/2026	25,981.00	St. Mary's Church of England S	INVOICE	Grants-Young People
Children's Services Directorate	26/05/2026	58,748.00	Stanley Primary School	INVOICE	Grants-Young People
Adult Social Services Directorate	26/05/2026	585.90	STAR BOARDING KENNELS LTD	INVOICE	Other minor services
Housing & Regeneration Directorate	26/05/2026	32,313.00	Stephen Proudian T/A Proud Cle	INVOICE	Property Maintenance
Capital Expenditure	26/05/2026	7,320.00	T Mohan & Co Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	26/05/2026	6,000.00	THE CREATIVE TEAM	INVOICE	Other PH Contracts
Environment & Community Services Directorate	26/05/2026	2,253.60	The Graphic Company	INVOICE	Materials
Adult Social Services Directorate	26/05/2026	686.88	THE HOME FARM TRUST LTD	INVOICE	External Daycare
Children's Services Directorate	26/05/2026	26,254.00	The King's C of E Primary Scho	INVOICE	Grants-Young People
Children's Services Directorate	26/05/2026	15,956.00	The Russell School	INVOICE	Grants-Young People
Children's Services Directorate	26/05/2026	44,786.00	The Vineyard Primary School	INVOICE	Grants-Young People
Children's Services Directorate	26/05/2026	30,633.00	Trafalgar Schools Federation	INVOICE	Grants-Young People
Housing & Regeneration Directorate	26/05/2026	4,468.32	Underley Furnishing Limited	INVOICE	Furniture
Adult Social Services Directorate	26/05/2026	15,348.10	United Response Services LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	26/05/2026	1,366.67	Well Social CIC	INVOICE	Consultants Fees
Children's Services Directorate	26/05/2026	23,848.00	Windham Nursery School	INVOICE	Transfers to Schools
Capital Expenditure	27/05/2026	10,080.00	ACHIEVING FOR CHILDREN LTD	INVOICE	CAPEXP Capital grants
Resources Directorate	27/05/2026	1,209.46	Allied Publicity Serv (Manches	INVOICE	Disabled Persons Car Badge
Resources Directorate	27/05/2026	1,048.04	Allpay Ltd	INVOICE	Allpay
Environment & Community Services Directorate	27/05/2026	228,659.00	APCOA Parking UK Ltd	INVOICE	Parking Contract

Capital Expenditure	27/05/2026	19,081.00	Arcadis LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	27/05/2026	28,500.00	Barnes Common Limited	INVOICE	Barnes Common Trust Contract
Environment & Community Services Directorate	27/05/2026	10,143.80	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Adult Social Services Directorate	27/05/2026	1,360.75	Blue Arrow Transport Ltd (BATs)	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	27/05/2026	6,899.54	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	27/05/2026	4,297.36	Certas Energy UK Ltd	INVOICE	Materials
Environment & Community Services Directorate	27/05/2026	707.40	CILIP	INVOICE	Advertising / Publicity
Adult Social Services Directorate	27/05/2026	5,605.00	City Of London Corporation	INVOICE	London STI E-Service
Capital Expenditure	27/05/2026	197,605.00	Conamar Building Services Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	27/05/2026	6,800.53	Corps Security (UK) Ltd	INVOICE	Security & Fire Protection
Environment & Community Services Directorate	27/05/2026	936.00	COVERGOLD	INVOICE	Other Office Expenses
Environment & Community Services Directorate	27/05/2026	523.20	Customark Ltd	INVOICE	Materials
Resources Directorate	27/05/2026	6,574.99	Daisy Communications Ltd	INVOICE	Telephone Charges
Environment & Community Services Directorate	27/05/2026	948.60	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	27/05/2026	3,128.16	Devine Care Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	27/05/2026	1,922.40	Elliott Baxter & Company Limit	INVOICE	Photocopying
Environment & Community Services Directorate	27/05/2026	2,520.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	27/05/2026	2,170.80	Fairport Containers Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	27/05/2026	719.04	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	27/05/2026	8,307.84	G2V Recruitment Group Limited	INVOICE	Agency Staff
Capital Expenditure	27/05/2026	14,509.70	Habitats and Heritage	INVOICE	CAPEXP Capital grants
Adult Social Services Directorate	27/05/2026	28,147.10	Holistic Community Care Ltd	INVOICE	Re-ablement
Chief Executives Directorate	27/05/2026	9,000.00	ICONI SOFTWARE LTD	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	27/05/2026	1,650.00	Ingeus UK Ltd	INVOICE	Subscriptions
Environment & Community Services Directorate	27/05/2026	500.00	Keystone Masonry	INVOICE	Materials
Environment & Community Services Directorate	27/05/2026	5,702.40	London Grid For Learning Trust	INVOICE	Software Maintenance
Environment & Community Services Directorate	27/05/2026	818.40	LORDS - GEORGE LINES	INVOICE	Materials
Environment & Community Services Directorate	27/05/2026	2,851.20	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Environment & Community Services Directorate	27/05/2026	910.68	Nomix Enviro Limited	INVOICE	Ocs-Contract Defaults
Adult Social Services Directorate	27/05/2026	478,640.00	Provide Equipment Hub Limited	INVOICE	Cont for Joint Comm Equip
Chief Executives Directorate	27/05/2026	3,600.00	Realise (Europe) Limited	INVOICE	Consultants Fees
Resources Directorate	27/05/2026	1,325.45	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27/05/2026	563.04	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27/05/2026	840.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27/05/2026	1,864.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27/05/2026	1,030.40	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27/05/2026	692.28	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27/05/2026	760.50	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27/05/2026	847.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27/05/2026	834.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Environment & Community Services Directorate	27/05/2026	912.00	REDACTED PERSONAL DATA	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	27/05/2026	688.00	Richard Lamb T/A The Fitness F	INVOICE	Sport Coaching
Resources Directorate	27/05/2026	670,784.00	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	27/05/2026	708.50	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Adult Social Services Directorate	27/05/2026	15,396.90	Richmond Housing Partnership	INVOICE	Supported Living
Environment & Community Services Directorate	27/05/2026	2,310.00	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Resources Directorate	27/05/2026	1,264.34	SPEAR HOUSING ASSOCIATION LIM	INVOICE	Rent Allowances

Housing & Regeneration Directorate	27/05/2026	2,250.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	27/05/2026	3,256.31	Tarmac Trading Ltd	INVOICE	Materials
Chief Executives Directorate	27/05/2026	2,000.00	The Local Food Festival Ltd	INVOICE	General Contract Work
Environment & Community Services Directorate	27/05/2026	1,427.35	Thermal Road Repairs Limited	INVOICE	Highways Maintenance Con
Resources Directorate	27/05/2026	1,983.14	Twofold Ltd	INVOICE	Hardware Maintenance
Environment & Community Services Directorate	27/05/2026	9,083.89	UK Fuels Ltd	INVOICE	Fuel Contract Control Account
Capital Expenditure	27/05/2026	10,149.00	VALENCE GROUNDWORK AND PAVING	INVOICE	CAPEXP Construction Work
Children's Services Directorate	28/05/2026	9,512,980.00	ACHIEVING FOR CHILDREN LTD	INVOICE	AfCCoreContract
Housing & Regeneration Directorate	28/05/2026	1,461.44	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Chief Executives Directorate	28/05/2026	1,011.00	Always Inclusive Limited	INVOICE	Project Work
Adult Social Services Directorate	28/05/2026	509.18	Amdec Care and Support Service	INVOICE	Consultants Fees
Capital Expenditure	28/05/2026	708.00	Ansador Services Limited	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	28/05/2026	3,000.00	Birketts LLP	INVOICE	Legal & Court Fees
Environment & Community Services Directorate	28/05/2026	2,472.84	Certas Energy UK Ltd	INVOICE	Fuel
Adult Social Services Directorate	28/05/2026	1,280.35	Cura Care Limited	INVOICE	External Homecare
Capital Expenditure	28/05/2026	960.00	Cyclehoop Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	28/05/2026	33,774.00	Denhan International	INVOICE	B&B Payments
Capital Expenditure	28/05/2026	2,208.00	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	28/05/2026	635.56	F M Conway Limited	INVOICE	Traffic and Pedestrian Meas
Environment & Community Services Directorate	28/05/2026	17,892.70	Glasdon U.K.Ltd	INVOICE	Equipment
Capital Expenditure	28/05/2026	559.27	GREATBATCH LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	28/05/2026	540,271.00	GREENWICH LEISURE LTD (GLL)	INVOICE	General Contract Work
Capital Expenditure	28/05/2026	2,159.23	Guardian Industrial Doors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	28/05/2026	3,869.00	Habitats and Heritage	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	28/05/2026	1,770.62	Infermiera Group	INVOICE	External Homecare
Adult Social Services Directorate	28/05/2026	20,549.00	Infinity Care Services Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	28/05/2026	6,480.00	International Properties Solut	INVOICE	B&B Payments
Housing & Regeneration Directorate	28/05/2026	726.00	Iridium Services Limited	INVOICE	Postage
Capital Expenditure	28/05/2026	7,249.73	JT ENTERPRISES	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	28/05/2026	12,342.00	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	28/05/2026	882.00	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	28/05/2026	7,509.00	Learn English at Home	INVOICE	Project Work
Housing & Regeneration Directorate	28/05/2026	1,800.00	Meadow Asset Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	28/05/2026	2,947.11	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Chief Executives Directorate	28/05/2026	500.00	Museum Of Richmond	INVOICE	Project Work
Housing & Regeneration Directorate	28/05/2026	852.77	PHS Compliance	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	28/05/2026	14,542.70	Playle & Partners LLP	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	28/05/2026	5,200.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	28/05/2026	1,488.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	28/05/2026	500.00	REDACTED PERSONAL DATA	INVOICE	Property Maintenance
Adult Social Services Directorate	28/05/2026	970.59	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/05/2026	1,671.99	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	6,753.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/05/2026	1,447.37	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/05/2026	4,681.11	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	7,722.17	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/05/2026	4,805.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	28/05/2026	1,874.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/05/2026	2,116.25	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	707.91	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	678.94	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	1,443.43	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	1,886.27	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	2,079.99	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	1,226.53	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	6,138.35	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	750.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	2,455.16	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	5,755.55	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	1,807.80	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	531.21	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	2,529.51	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	16,875.60	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	1,293.77	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	2,439.39	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	943.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	1,532.70	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	1,279.29	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	2,672.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	1,389.77	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	1,596.21	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	824.57	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	629.14	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	1,287.09	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	14,288.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	771.43	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	739.07	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	1,136.36	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	6,602.83	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	1,294.42	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	2,721.69	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	2,032.03	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	1,320.09	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	1,538.53	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	2,239.75	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	7,340.49	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	7,097.62	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	3,282.51	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	2,024.23	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	516.43	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	1,162.63	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	1,746.13	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	600.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	4,435.37	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	28/05/2026	1,650.60	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	501.43	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	550.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	3,573.77	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	642.34	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	1,886.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	707.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	3,897.51	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	1,125.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	4,728.99	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	929.19	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	1,932.30	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	515.49	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	4,723.98	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	2,442.86	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	786.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	5,720.31	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	628.80	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	825.30	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	594.90	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	1,218.30	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	4,895.57	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	727.37	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	4,252.88	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	4,955.83	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/05/2026	779.06	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	7,662.65	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/05/2026	1,369.41	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/05/2026	568.33	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	28/05/2026	54,504.00	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B Payments
Adult Social Services Directorate	28/05/2026	1,196.37	Stepping On Out (Direct Paymen	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	28/05/2026	918.00	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/05/2026	9,554.10	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	28/05/2026	631.53	Tarmac Trading Ltd	INVOICE	Materials
Housing & Regeneration Directorate	28/05/2026	29,736.00	UK Rental Hub Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	28/05/2026	1,975.00	Ukrainian St Mary's Trust Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	28/05/2026	13,698.00	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/05/2026	1,176.00	WESTMINSTER BUILDING SERVICES	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	29/05/2026	1,550.00	A W Foxon	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	4,350.00	AMS Properties Limited	INVOICE	PSL Payments To Landlords
Resources Directorate	29/05/2026	6,550.48	Archdeacon Cambridge School	INVOICE	Interest Payable - Internal
Environment & Community Services Directorate	29/05/2026	7,916.13	Askews & Holts Library Service	INVOICE	Library Books
Housing & Regeneration Directorate	29/05/2026	1,600.04	ASKK Housing Limited	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/05/2026	126,922.00	Avenues Management Services Li	INVOICE	Supported Living
Housing & Regeneration Directorate	29/05/2026	1,395.00	Barnes Methodist Church	INVOICE	PSL Payments To Landlords
Resources Directorate	29/05/2026	31,535.90	Barnes Primary School	INVOICE	Interest Payable - Internal
Resources Directorate	29/05/2026	7,612.55	Bishop Perrin Church of Englan	INVOICE	Interest Payable - Internal

Housing & Regeneration Directorate	29/05/2026	2,815.14	Breskal & Rawlings	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/05/2026	52,197.90	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Resources Directorate	29/05/2026	13,222.70	CERTITUDE	INVOICE	Rent Allowances
Resources Directorate	29/05/2026	24,058.80	Chase Bridge Primary School	INVOICE	Interest Payable - Internal
Environment & Community Services Directorate	29/05/2026	2,784.00	CHPK FIRE ENGINEERING LTD	INVOICE	Materials
Resources Directorate	29/05/2026	95,369.10	Christ's School	INVOICE	Interest Payable - Internal
Housing & Regeneration Directorate	29/05/2026	3,223.07	Citadel Housing Lettings Ltd	INVOICE	Private Sector Hsg Initiative
Resources Directorate	29/05/2026	7,847.96	Collis School	INVOICE	Interest Payable - Internal
Resources Directorate	29/05/2026	21,470.10	DEPAUL UK	INVOICE	Rent Allowances
Resources Directorate	29/05/2026	8,300.07	East Sheen Primary School	INVOICE	Interest Payable - Internal
Capital Expenditure	29/05/2026	7,795.00	F G Mileham Ltd 1966	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	29/05/2026	3,480.00	Generate Opportunities Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	29/05/2026	1,450.00	Grade 1 Hampton Ltd	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29/05/2026	15,526.60	GREENWICH LEISURE LTD (GLL)	INVOICE	General Contract Work
Resources Directorate	29/05/2026	15,443.60	Hampton Junior School	INVOICE	Interest Payable - Internal
Adult Social Services Directorate	29/05/2026	5,911.62	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	29/05/2026	6,011.25	Heathfield Schools Partnership	INVOICE	Interest Payable - Internal
Resources Directorate	29/05/2026	11,470.00	Holy Trinity Primary School	INVOICE	Interest Payable - Internal
Capital Expenditure	29/05/2026	1,023.82	Hurst Peirce & Malcolm LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	29/05/2026	5,022.68	Infinity Care Services Limited	INVOICE	External Homecare
Resources Directorate	29/05/2026	9,754.36	Kew Riverside Primary School	INVOICE	Interest Payable - Internal
Resources Directorate	29/05/2026	745.68	L&Q THRESHOLD HOMES	INVOICE	Rent Allowances
Resources Directorate	29/05/2026	13,184.40	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Adult Social Services Directorate	29/05/2026	5,280.00	Loudmouth Education & Training	INVOICE	Other PH Contracts
Resources Directorate	29/05/2026	8,885.87	Marshgate Primary School	INVOICE	Interest Payable - Internal
Resources Directorate	29/05/2026	1,335.35	Meadlands Primary School	INVOICE	Interest Payable - Internal
Chief Executives Directorate	29/05/2026	10,000.00	MOPAC	INVOICE	MOPAC funding
Housing & Regeneration Directorate	29/05/2026	8,000.00	Nysdill Hotel Management LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	3,000.00	Orca Care Services Ltd	INVOICE	PSL Payments To Landlords
Resources Directorate	29/05/2026	5,761.69	Orleans Primary school	INVOICE	Interest Payable - Internal
Resources Directorate	29/05/2026	184,311.00	PA HOUSING	INVOICE	Rent Allowances
Housing & Regeneration Directorate	29/05/2026	3,095.00	PFL Properties LTD	INVOICE	Private Sector Hsg Initiative
Adult Social Services Directorate	29/05/2026	6,942.96	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	29/05/2026	1,925.00	Rainstone Oasis Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,246.66	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Resources Directorate	29/05/2026	3,407.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Housing & Regeneration Directorate	29/05/2026	2,640.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	2,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,296.44	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,248.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,505.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,280.45	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,505.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,320.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,150.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,280.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29/05/2026	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	3,500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	2,200.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,469.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,550.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,295.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,470.86	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,750.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,296.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,725.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,296.44	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,295.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,456.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	2,785.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,490.88	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	850.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,400.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,863.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	4,370.07	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,150.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,296.44	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,295.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,295.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,375.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,820.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	3,076.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,087.77	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/05/2026	700.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	1,296.00	Richmond Development Company L	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29/05/2026	16,975.30	Richmond Housing Partnership	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/05/2026	6,720.00	Roadshow Promotions Ltd	INVOICE	Health Promotion Service
Housing & Regeneration Directorate	29/05/2026	2,375.00	S&M (Wholesale Supplies) Limit	INVOICE	PSL Payments To Landlords
Resources Directorate	29/05/2026	7,871.49	Sheen Mount Primary School	INVOICE	Interest Payable - Internal
Housing & Regeneration Directorate	29/05/2026	1,200.00	SNK-TEC & CO LLP	INVOICE	PSL Payments To Landlords
Resources Directorate	29/05/2026	6,590.76	SPEAR HOUSING ASSOCIATION LIM	INVOICE	Rent Allowances
Housing & Regeneration Directorate	29/05/2026	1,296.44	ss investment capital ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29/05/2026	2,991.08	St Augustine Community Care Tr	INVOICE	External Daycare
Resources Directorate	29/05/2026	8,320.92	St Edmund's R.C.School	INVOICE	Interest Payable - Internal
Resources Directorate	29/05/2026	6,000.01	St James' RC Primary School	INVOICE	Interest Payable - Internal
Resources Directorate	29/05/2026	7,895.55	St Marys & St Peters Primary S	INVOICE	Interest Payable - Internal
Resources Directorate	29/05/2026	21,130.50	St Richards & St Andrews C of	INVOICE	Interest Payable - Internal
Resources Directorate	29/05/2026	10,679.60	St Stephens Junior School	INVOICE	Interest Payable - Internal
Resources Directorate	29/05/2026	12,075.00	St. Mary's Church of England S	INVOICE	Interest Payable - Internal

Housing & Regeneration Directorate	29/05/2026	760.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	29/05/2026	2,375.00	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29/05/2026	15,575.90	Thames Estuary Partnership	INVOICE	Consultants Fees
Resources Directorate	29/05/2026	8,909.91	The King's C of E Primary Scho	INVOICE	Interest Payable - Internal
Resources Directorate	29/05/2026	1,784.16	The Russell School	INVOICE	Interest Payable - Internal
Adult Social Services Directorate	29/05/2026	40,405.30	The Social Care Ltd.	INVOICE	External Homecare
Resources Directorate	29/05/2026	15,716.00	The Vineyard Primary School	INVOICE	Interest Payable - Internal
Resources Directorate	29/05/2026	36,998.30	Trafalgar Schools Federation	INVOICE	Interest Payable - Internal
Resources Directorate	29/05/2026	1,050.00	Travelers Management LTD	INVOICE	Vehicle Insurance
Housing & Regeneration Directorate	29/05/2026	1,022.31	Underley Furnishing Limited	INVOICE	Furniture
Adult Social Services Directorate	29/05/2026	11,507.00	Vital Care and Support Ltd	INVOICE	External Homecare