

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Adult Social Services Directorate	02 January 2026	11,071.40	3A Care (London) Limited T/A	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	4,589.44	Inclusion Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	02 January 2026	7,200.00	ABBEEY HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	5,765.36	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	4,578.12	Advinia Health Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	02 January 2026	6,000.00	Anavo Care Ltd T/A Surbitonian	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	5,812.56	Anchor Hanover Group	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	10,936.20	Anchor Hanover Group T/A	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	3,425.08	Anderson Nursing Limited/ The	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	31,327.70	Aria Care Trading as Hamilton	INVOICE	External Nursing Care
Adult Social Services Directorate	02 January 2026	26,219.00	Aria Healthcare Group Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	02 January 2026	206,422.00	Aria Healthcare Group Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	02 January 2026	36,769.40	Aria Healthcare Group Ltd t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	02 January 2026	26,699.00	ASHTON LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	02 January 2026	15,513.00	Ashton Manor Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	02 January 2026	20,962.90	Ashton Meadows Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	02 January 2026	12,000.00	Aspect Surveyors Limited	INVOICE	Rents
Environment & Community Services Directorate	02 January 2026	555.70	Banner Group Ltd	INVOICE	Stationery
Adult Social Services Directorate	02 January 2026	92,344.00	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	02 January 2026	46,909.50	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	02 January 2026	5,360.20	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	02 January 2026	4,511.36	Barchester Healthcare Ltd	INVOICE	External Nursing Care
Children's Services Directorate	02 January 2026	170,823.00	Barnes Primary School	INVOICE	School Budget Share
Adult Social Services Directorate	02 January 2026	5,242.28	Beechcroft Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	02 January 2026	5,950.28	BEECHOLME ADULT CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	02 January 2026	5,408.00	BNP Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	16,895.80	Bondcare London Ltd t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	02 January 2026	68,075.10	Bondcare London Ltd t/a Fern G	INVOICE	External Nursing Care
Adult Social Services Directorate	02 January 2026	55,377.00	BUPA CARE SERVICES	INVOICE	External Nursing Care
Adult Social Services Directorate	02 January 2026	18,133.50	C M CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	02 January 2026	6,425.60	Camelia Care Epsom Limited	INVOICE	Supported Living
Adult Social Services Directorate	02 January 2026	7,534.80	Carebase (Claremont) Ltd t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	02 January 2026	31,068.40	Carelodges Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	5,380.48	Careline Carers Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	02 January 2026	12,513.50	Caretech Community Services Lt	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	183,126.00	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Environment & Community Services Directorate	02 January 2026	6,693.95	Certas Energy UK Ltd	INVOICE	Materials

Adult Social Services Directorate	02 January 2026	10,374.60	Choice Support	INVOICE	Supported Living
Children's Services Directorate	02 January 2026	522,441.00	Christ's School	INVOICE	School Budget Share
Adult Social Services Directorate	02 January 2026	29,996.90	CLIA Care	INVOICE	Supported Living
Children's Services Directorate	02 January 2026	255,003.00	Collis School	INVOICE	School Budget Share
Adult Social Services Directorate	02 January 2026	16,545.40	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	02 January 2026	24,880.20	COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Living
Adult Social Services Directorate	02 January 2026	70,594.20	Community Health Partnerships	INVOICE	Rents
Adult Social Services Directorate	02 January 2026	63,656.40	Community Homes of Intensive C	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	18,247.20	Community Housing	INVOICE	Supported Living
Adult Social Services Directorate	02 January 2026	14,403.60	Concord Care Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	02 January 2026	7,902.32	Congress House Limited	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	155,246.00	Country Court	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	16,620.50	Creative Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	02 January 2026	37,102.60	CRNH LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	02 January 2026	4,313.80	CROWNWISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	6,448.00	Crownwood Healthcare (Temple E	INVOICE	External Nursing Care
Adult Social Services Directorate	02 January 2026	13,286.00	Curado Ltd	INVOICE	Supported Living
Adult Social Services Directorate	02 January 2026	74,457.40	CURANS CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	02 January 2026	7,633.48	Cygnets (DH) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	11,363.90	DEEPPENE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	3,570.12	Democare Services Limited	INVOICE	Supported Living
Adult Social Services Directorate	02 January 2026	116,791.00	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	98,863.30	Fitzroy Support	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	16,464.00	Focus Care Supported Living Lt	INVOICE	Supported Living
Resources Directorate	02 January 2026	1,440.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	02 January 2026	6,685.68	Galleon Care Home Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	02 January 2026	20,718.90	GCH (ALDER) LTD T/A Kingston C	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	6,458.40	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	12,942.90	George Potter House Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	02 January 2026	18,000.00	Glastonbury Care Home (Brunelc	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	13,542.60	GLENCARE GROUP	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	14,875.90	Glide Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	02 January 2026	2,789.70	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	66,037.80	Greensleeves Homes Trust t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	02 January 2026	148,475.00	Hampton Care Ltd	INVOICE	External Nursing Care
Children's Services Directorate	02 January 2026	349,048.00	Hampton Junior School	INVOICE	School Budget Share
Children's Services Directorate	02 January 2026	67,662.10	Hampton Wick Infants School	INVOICE	School Budget Share
Adult Social Services Directorate	02 January 2026	3,344.88	HC-ONE BEAMISH (Hartford Court	INVOICE	External Residential Care

Adult Social Services Directorate	02 January 2026	12,705.90	High Quality Lifestyles	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	103,570.00	Hives Lodges Ltd	INVOICE	Supported Living
Adult Social Services Directorate	02 January 2026	44,722.60	Hives Lodges Moresby	INVOICE	Supported Living
Adult Social Services Directorate	02 January 2026	7,109.24	Independence Homes Ltd	INVOICE	Supported Living
Adult Social Services Directorate	02 January 2026	14,841.30	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	02 January 2026	37,174.80	Just Circle Limited	INVOICE	Supported Living
Adult Social Services Directorate	02 January 2026	3,008.52	KENT COUNTY COUNCIL (KCC)	INVOICE	Aps Shared Lives Scheme
Children's Services Directorate	02 January 2026	55,357.40	Kew Riverside Primary School	INVOICE	School Budget Share
Adult Social Services Directorate	02 January 2026	5,200.00	KEYCHANGE CHARITY	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	29,646.30	KISIMUL GROUP LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	02 January 2026	42,932.30	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Adult Social Services Directorate	02 January 2026	25,390.50	LD CARE	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	44,304.00	LD Care Limited t/a The White	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	4,212.60	Leaders of Worship and Preache	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	236,199.00	Lifeways	INVOICE	Supported Living
Adult Social Services Directorate	02 January 2026	42,572.00	London & Surrey Care Group Lim	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	5,787.24	London City Care and Support S	INVOICE	Supported Living
Adult Social Services Directorate	02 January 2026	4,951.44	LYNTON HALL NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	02 January 2026	20,770.50	Magic Life Limited	INVOICE	Supported Living
Adult Social Services Directorate	02 January 2026	7,457.04	Meddyg Care Porthmadog Limited	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	13,266.10	MMCG 2 LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	02 January 2026	6,256.48	MML Finance Ltd t/a Kingswood	INVOICE	External Nursing Care
Adult Social Services Directorate	02 January 2026	5,400.00	Morar Hatfield Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	10,033.20	Mysa Care (The Chestnuts) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	4,708.52	Neem Tree Care Ltd	INVOICE	External Nursing Care
Environment & Community Services Directorate	02 January 2026	631.94	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	02 January 2026	3,478.04	NIGHTINGALE HOUSE	INVOICE	External Nursing Care
Adult Social Services Directorate	02 January 2026	4,814.92	Oakfield Care (Ashted) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	02 January 2026	9,807.64	Oakley House Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	42,379.60	Olympus Opco Ltd t/a Bourne Ho	INVOICE	External Nursing Care
Adult Social Services Directorate	02 January 2026	11,313.00	Olympus Opco Ltd t/a Brook Hou	INVOICE	External Nursing Care
Adult Social Services Directorate	02 January 2026	46,924.30	Olympus Opco Ltd t/a Southboro	INVOICE	External Nursing Care
Adult Social Services Directorate	02 January 2026	5,400.00	Olympus Opco Ltd/Priority Court	INVOICE	External Nursing Care
Adult Social Services Directorate	02 January 2026	1,957.68	ONE HOUSING GROUP LIMITED	INVOICE	External Lodgings
Adult Social Services Directorate	02 January 2026	3,038.88	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Adult Social Services Directorate	02 January 2026	26,738.70	Partnerships in Care 1 Limited	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	22,350.00	Pembrokeshire Resource Centre	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	8,811.92	Penkz Limited	INVOICE	Supported Living

Adult Social Services Directorate	02 January 2026	29,727.60	Penmar Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	02 January 2026	6,520.00	Peverel Court Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	5,166.72	Pilgrims Friend Society	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	5,258.72	Porthaven Care Homes No.2 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	02 January 2026	10,134.00	POTENSIAL LTD	INVOICE	Supported Living
Adult Social Services Directorate	02 January 2026	12,500.40	Primroses Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	5,296.44	Product Service Health (PSH) L	INVOICE	Supported Living
Adult Social Services Directorate	02 January 2026	11,001.40	Rebound Healthcare Ltd	INVOICE	Supported Living
Adult Social Services Directorate	02 January 2026	5,442.88	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	1,746.00	REDACTED PERSONAL DATA	INVOICE	Materials
Environment & Community Services Directorate	02 January 2026	1,642.08	REDACTED PERSONAL DATA	INVOICE	Trade Refuse
Housing & Regeneration Directorate	02 January 2026	831.00	REDACTED PERSONAL DATA	INVOICE	Food & Consumables
Adult Social Services Directorate	02 January 2026	7,061.71	Reliant Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	02 January 2026	11,232.60	Richmond Psychosocial Foundati	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	12,007.60	Richmond Psychosocial Foundati	INVOICE	Supported Living
Capital Expenditure	02 January 2026	2,378.80	Ridge and Partners LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	02 January 2026	30,000.00	Roadshow Promotions Ltd	INVOICE	Health Promotion Service
Adult Social Services Directorate	02 January 2026	5,600.00	Rosebank Nursing Homes Limited	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	16,507.50	ROSEDENE NURSING HOME	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	41,345.20	Royal Variety Charity	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	8,000.00	RRC GB Ltd t/a Warm Melody	INVOICE	External Residential Care
Environment & Community Services Directorate	02 January 2026	1,443.75	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	02 January 2026	4,166.80	RXHEALTH LTD	INVOICE	Supported Living
Adult Social Services Directorate	02 January 2026	34,817.70	Salutem Shared Services III	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	5,566.44	Sanctuary Homecare Limited	INVOICE	Supported Living
Adult Social Services Directorate	02 January 2026	24,742.70	SEEABILITY	INVOICE	Supported Living
Adult Social Services Directorate	02 January 2026	6,165.36	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Adult Social Services Directorate	02 January 2026	35,726.10	Shenheim Housing Assoc Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	10,907.30	Simply Care (UK) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	02 January 2026	5,382.00	Sister Hospitaller - St Teresa	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	23,345.80	South Croft Healthcare Lodge L	INVOICE	Supported Living
Children's Services Directorate	02 January 2026	179,175.00	St Edmund's R.C.School	INVOICE	School Budget Share
Adult Social Services Directorate	02 January 2026	1,538.14	St Mary's House	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	7,227.68	St Marys Residential Home	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	22,171.00	Starcourt Construction Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	4,795.84	Sunbury Nursing Homes Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	02 January 2026	57,751.00	Support For Living Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	10,366.70	SURBITON CARE HOMES LTD T/A MI	INVOICE	External Nursing Care

Adult Social Services Directorate	02 January 2026	9,405.81	SW London & St George's MH NHS	INVOICE	Supported Housing Programme
Adult Social Services Directorate	02 January 2026	53,454.90	Swanton Community Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	02 January 2026	32,592.00	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	40,697.70	The Cedars Care Home (Ashford)	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	5,999.48	The Fircroft Trust	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	23,004.10	The Frances Taylor Foundation	INVOICE	External Residential Care
Children's Services Directorate	02 January 2026	167,318.00	The King's C of E Primary Scho	INVOICE	School Budget Share
Adult Social Services Directorate	02 January 2026	8,300.96	The Mortimer Society	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	5,042.68	The Pines Nursing Home	INVOICE	External Nursing Care
Children's Services Directorate	02 January 2026	238,274.00	The Vineyard Primary School	INVOICE	School Budget Share
Adult Social Services Directorate	02 January 2026	5,382.00	The White House Nursing Home L	INVOICE	External Nursing Care
Adult Social Services Directorate	02 January 2026	2,751.88	Top Line Support Limited	INVOICE	Supported Living
Adult Social Services Directorate	02 January 2026	18,987.90	Transforming Support (Coulson)	INVOICE	Supported Living
Adult Social Services Directorate	02 January 2026	11,247.90	Transforming Support (Sussex)	INVOICE	Supported Living
Adult Social Services Directorate	02 January 2026	31,525.20	Trinity Court Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	02 January 2026	30,231.20	United Response Services LTD	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	4,759.48	Unity Lives Ltd	INVOICE	Supported Living
Adult Social Services Directorate	02 January 2026	6,656.00	Valorum Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	10,000.00	Vicarage Farm Care Home	INVOICE	External Nursing Care
Adult Social Services Directorate	02 January 2026	222,774.00	Walsingham Support Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	02 January 2026	762,450.00	West London Waste Authority	INVOICE	West Waste Levy
Adult Social Services Directorate	02 January 2026	6,325.76	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	02 January 2026	4,546.04	Willows Care Home (Romford) Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	02 January 2026	8,246.32	Wirral Autistic Society	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	14,618.30	WISE Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	02 January 2026	5,200.00	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Residential Care
Adult Social Services Directorate	02 January 2026	22,203.60	Yellowstone Healthcare Limited	INVOICE	Supported Living
Resources Directorate	05 January 2026	1,660.80	A2 DOMINION	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	2,340.60	A2 DOMINION GROUP	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	531.00	A2DOMINION SOUTH LIMITED	INVOICE	Rent Allowances
Chief Executives Directorate	05 January 2026	30,000.00	Aim Solutions Limited	INVOICE	Project Work
Housing & Regeneration Directorate	05 January 2026	2,786.40	Alistage Limited	INVOICE	Other Minor Contract Payments
Resources Directorate	05 January 2026	6,295.72	ANCHOR HANOVER GROUP	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	1,048.84	APOLLO HOUSING	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	10,014.60	AVENUES TRUST GROUP	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	1,000.00	BALMORE VIEWS LTD	INVOICE	Rent Allowances
Housing & Regeneration Directorate	05 January 2026	926.40	Banner Group Ltd	INVOICE	Photocopying
Resources Directorate	05 January 2026	966.56	BERCLEYS MANAGEMENT UK LTD	INVOICE	Rent Allowances

Resources Directorate	05 January 2026	1,001.08	CEDAR ESTATES	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	11,133.10	CENTRAL & CECIL HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	4,542.24	COMMUNITY HOUSING AND THERAPY	INVOICE	Rent Allowances
Environment & Community Services Directorate	05 January 2026	566.78	Delmon Pizza Ltd t/a Domino's	INVOICE	Trade Refuse
Resources Directorate	05 January 2026	1,092.48	DEXTERS LONDON LIMITED	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	878.28	ELM GROUP	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	1,104.64	ETHICAL LETTINGS	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	700.00	FARNPOINT LTD & TIMRO INVESTME	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	2,448.36	FESTALFINE LIMITED	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	3,577.36	FIRST PRIORITY HOUSING ASSOCIA	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	1,558.28	FITZROY SUPPORT	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	7,829.52	GOLDEN LANE HOUSING	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	2,282.24	GRIP NOMCO'S 1 & 2 LTD AS NOMS	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	544.52	GROSVENOR NETWORKS LTD	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	1,264.60	HAMPTON PAROCHIAL CHARITY	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	699.08	HANOVER HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	786.08	HASTOE HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	3,080.08	HASTOE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	20,738.40	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	3,352.56	HML SHAW PROPERTY & ESTATE MAN	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	1,092.56	INCLUSION HOUSING CIC LTD	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	18,497.30	INDEPENDENT HOUSING UK LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	05 January 2026	1,770.62	Infermiera Group	INVOICE	External Homecare
Resources Directorate	05 January 2026	744.72	INQUILAB HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	1,196.72	JAI ESTATE AGENTS LTD	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	21,377.50	JUST CIRCLE LIMITED	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	1,217.96	L&Q GROUP	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	665.92	L&Q THRESHOLD HOMES	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	5,172.84	LIFEWAYS COMMUNITY CARE LTD	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	733.72	LOCHMORE HOLDINGS LIMITED	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	42,612.50	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	16,024.60	LONDON AND QUADRANT	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	34,122.80	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	4,556.48	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	4,174.16	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	18,765.90	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	5,986.34	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	4,692.00	NETWORK HOMES	INVOICE	Rent Allowances

Resources Directorate	05 January 2026	1,659.43	NEWBOULDS & CO	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	1,690.04	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	1,104.64	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	2,384.40	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	235,689.00	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	6,352.00	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	4,011.72	QUINTUS HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	3,026.32	R.U.T.C.H.T WITH AGENTS UNITED	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	552.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	584.06	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	700.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	768.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	581.54	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	638.50	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	590.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	548.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	565.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	636.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	664.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	703.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	567.12	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	524.42	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	576.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	544.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	634.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	550.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

















Resources Directorate	05 January 2026	1,251.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	918.48	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	747.68	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	853.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	921.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	980.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	1,015.40	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	16,553.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	5,520.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	920.56	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	1,292.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	807.68	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	10,825.50	REGENT HOUSING LTD	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	1,412.00	REGIS PLC	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	12,291.40	RESIDE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	7,291.20	RICHMOND CHARITIES ALMSHOUSES	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	2,297.68	RICHMOND PSYCHOSOCIAL FOUNDATI	INVOICE	Rent Allowances
Housing & Regeneration Directorate	05 January 2026	816.00	Shelter Trading Ltd	INVOICE	Training
Resources Directorate	05 January 2026	30,135.40	SPEAR HOUSING ASSOCIATION LIM	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	3,872.48	ST CHRISTOPHER'S FELLOWSHIP	INVOICE	Rent Allowances
Adult Social Services Directorate	05 January 2026	9,897.21	Surrey & Borders Partnership N	INVOICE	External Residential Care
Resources Directorate	05 January 2026	1,149.49	SURREY COUNTY COUNCIL	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	517.68	SWAN ISLAND HARBOUR	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	923.08	SWEETINGS PROPERTY MANAGEMENT	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	14,217.60	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	2,068.08	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	778.00	THE ROYAL BRITISH LEGION POPPY	INVOICE	Rent Allowances
Adult Social Services Directorate	05 January 2026	506.50	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Resources Directorate	05 January 2026	27,780.60	UNITED RESPONSE	INVOICE	Rent Allowances
Capital Expenditure	05 January 2026	40,080.00	VIC YOUNG (SOUTH SHIELDS) LTD	INVOICE	CAPEXP Equipment Purchase
Resources Directorate	05 January 2026	1,203.68	WALLAKERS PROPERTY CONSULTANCE	INVOICE	Rent Allowances
Resources Directorate	05 January 2026	6,830.28	WALSINGHAM SUPPORT	INVOICE	Rent Allowances

Resources Directorate	05 January 2026	920.56	YOUR MOVE.CO.UK LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	06 January 2026	2,938.80	Achieve Together Services Limi	INVOICE	External Homecare
Resources Directorate	06 January 2026	8,808.89	Adare Sec Limited T/a Mail Met	INVOICE	Postage
Adult Social Services Directorate	06 January 2026	27,185.10	Age UK Richmond Services Ltd	INVOICE	Home maintenance contract
Adult Social Services Directorate	06 January 2026	3,404.20	Aspire Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	06 January 2026	62,000.00	Balance (Support) CIO	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	06 January 2026	1,607.59	Blue Arrow Transport Ltd (BATs)	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	06 January 2026	6,793.32	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	06 January 2026	3,913.95	Camphill Milton Keynes Comm Lt	INVOICE	Supported Living
Adult Social Services Directorate	06 January 2026	4,823.00	Cantraybridge College	INVOICE	Supported Living
Environment & Community Services Directorate	06 January 2026	1,449.43	Certas Energy UK Ltd	INVOICE	Fuel
Adult Social Services Directorate	06 January 2026	3,504.48	Cognithan	INVOICE	Supported Living
Adult Social Services Directorate	06 January 2026	731.39	Dramatize CIC	INVOICE	External Daycare
Adult Social Services Directorate	06 January 2026	520.00	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Resi Respite Care
Adult Social Services Directorate	06 January 2026	1,699.36	Haven Care Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	06 January 2026	2,317.50	Heavenly Dish Ltd	INVOICE	Food & Consumables
Environment & Community Services Directorate	06 January 2026	9,175.32	Historic Royal Palaces Agency	INVOICE	Rents
Environment & Community Services Directorate	06 January 2026	962.50	Karate By Chris Limited	INVOICE	Sport Coaching
Environment & Community Services Directorate	06 January 2026	1,078.43	Krinkels UK Limited	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	06 January 2026	854.20	Look Ahead Care and Support Lt	INVOICE	External Lodgings
Adult Social Services Directorate	06 January 2026	12,979.60	METRO HOMECARE	INVOICE	External Homecare
Resources Directorate	06 January 2026	862.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	06 January 2026	623.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	06 January 2026	625.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	06 January 2026	658,366.00	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Environment & Community Services Directorate	06 January 2026	7,542.44	RICHMOND PARK ACADEMY	INVOICE	Subsistence
Chief Executives Directorate	06 January 2026	10,000.00	ROYAL BOROUGH OF KINGSTON-UPON	INVOICE	Project Work
Housing & Regeneration Directorate	06 January 2026	15,356.60	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	06 January 2026	70,720.00	RRC GB Ltd t/a Warm Melody	INVOICE	External Residential Care
Children's Services Directorate	06 January 2026	557,879.00	RuT Schools Services Ltd	INVOICE	PFI Contract Costs
Resources Directorate	06 January 2026	5,456.40	SmartCitizen Limited	INVOICE	Hardware Maintenance
Adult Social Services Directorate	06 January 2026	6,819.26	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Environment & Community Services Directorate	06 January 2026	1,356.27	Sue Hill Recruitment & Service	INVOICE	Consultants Fees
Adult Social Services Directorate	06 January 2026	1,488.24	THE HOME FARM TRUST LTD	INVOICE	External Daycare
Adult Social Services Directorate	06 January 2026	11,021.70	UK Star Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	06 January 2026	938.70	Unite Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	06 January 2026	21,066.70	United Response Services LTD	INVOICE	External Residential Care
Adult Social Services Directorate	06 January 2026	1,104.88	Walsingham Support Ltd	INVOICE	External Homecare

Environment & Community Services Directorate	06 January 2026	714.00	West London Waste Authority	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	06 January 2026	10,000.00	Women's Trust	INVOICE	Project Work
Adult Social Services Directorate	07 January 2026	3,856.00	ACCESS INDEPENDENT LTD	INVOICE	Agency Staff
Adult Social Services Directorate	07 January 2026	109,121.00	Achieve Together Services Limi	INVOICE	External Residential Care
Children's Services Directorate	07 January 2026	2,909,200.00	ACHIEVING FOR CHILDREN LTD	INVOICE	AfCCoreContract
Housing & Regeneration Directorate	07 January 2026	2,088.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Housing & Regeneration Directorate	07 January 2026	5,290.64	Banner Group Ltd	INVOICE	Stationery
Environment & Community Services Directorate	07 January 2026	4,176.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	07 January 2026	526.80	BRITISH RED CROSS SOCIETY	INVOICE	Training
Adult Social Services Directorate	07 January 2026	3,913.95	Camphill Milton Keynes Comm Lt	INVOICE	Supported Living
Adult Social Services Directorate	07 January 2026	18,396.40	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	07 January 2026	11,611.80	Consensus	INVOICE	External Residential Care
Adult Social Services Directorate	07 January 2026	6,393.60	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	07 January 2026	46,619.10	F M Conway Limited	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	07 January 2026	35,289.70	HESTIA HOUSING & SUPPORT	INVOICE	Community Safety
Environment & Community Services Directorate	07 January 2026	1,896.00	J A ALLEN LIMITED	INVOICE	Furniture
Housing & Regeneration Directorate	07 January 2026	710.00	KENWAYS FURNITURE	INVOICE	Social Fund Payments
Environment & Community Services Directorate	07 January 2026	237,574.00	Krinkels UK Limited	INVOICE	Horticultural Services Cont
Adult Social Services Directorate	07 January 2026	1,067.75	Look Ahead Care and Support Lt	INVOICE	External Lodgings
Environment & Community Services Directorate	07 January 2026	1,196.59	Mortlake PCC St Mary's Churchw	INVOICE	Contribution to Churches
Environment & Community Services Directorate	07 January 2026	4,131.21	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Adult Social Services Directorate	07 January 2026	7,607.83	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	07 January 2026	1,073.88	REDACTED PERSONAL DATA	INVOICE	Contributions- Bed & Breakfast
Chief Executives Directorate	07 January 2026	95,054.20	Refuge	INVOICE	IDVA (Domestic Violence)
Environment & Community Services Directorate	07 January 2026	11,765.10	RICHMOND PARK ACADEMY	INVOICE	Subsistence
Housing & Regeneration Directorate	07 January 2026	763.45	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	07 January 2026	1,024.00	SAFETY KLEEN UK LTD	INVOICE	Materials
Adult Social Services Directorate	07 January 2026	4,959.42	SESL LTD	INVOICE	Supported Living
Resources Directorate	07 January 2026	529.92	Valtech Limited	INVOICE	Disabled Persons Car Badge
Resources Directorate	07 January 2026	1,922.18	VIRGIN MEDIA BUSINESS	INVOICE	WAN line charges
Environment & Community Services Directorate	07 January 2026	562.20	Z News Distribution LTD	INVOICE	Library Books
Children's Services Directorate	08 January 2026	6,539.40	ABC Daycare Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	49,315.50	Annie's Nest Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	26,213.10	Archdeacon Cambridge School	INVOICE	Nursery Budget Share
Capital Expenditure	08 January 2026	200,310.00	ARK BUILD PLC	INVOICE	CAPEXP Construction Work
Children's Services Directorate	08 January 2026	217,155.00	Aston Pierpoint Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 January 2026	21,459.90	Atefeh Taghvai t/a Waterlilly	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	16,616.70	Barnes Day Care Ltd	INVOICE	Nursery Budget Share

Children's Services Directorate	08 January 2026	18,009.00	Barnes Montessori Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	48,024.00	Barnes Primary School	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	08 January 2026	655.20	Bespoke Properties Ltd	INVOICE	Consultants Fees
Children's Services Directorate	08 January 2026	1,509.14	Blue Iris Day Nursery Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 January 2026	99,491.40	Bright Beginnings(Twickenham)	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	189,692.00	BRIGHT HORIZONS FAMILY SOLUTION	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	36,300.60	Brook House Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	13,756.90	Broomfield House School Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	13,496.30	Buckingham Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	80,668.40	Building Blocks Childcare Limi	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 January 2026	26,513.10	Busy Bees Nurseries Ltd-TTN	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	13,429.20	Busy Lizzie's Montessori	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 January 2026	114,923.00	Buttercups Day Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	16,686.00	Carole Stew-Lewis T/A Little M	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	35,663.60	Casa Montessori Ltd	INVOICE	Nursery Budget Share
Adult Social Services Directorate	08 January 2026	9,820.08	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Children's Services Directorate	08 January 2026	37,352.90	Chase Bridge Primary School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	08 January 2026	19,424.10	Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Children's Services Directorate	08 January 2026	29,714.70	Chestnuts TW1	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 January 2026	2,935.80	Christina's Childcare Ltd	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	08 January 2026	1,138.86	CITYSPRINT (UK) LTD	INVOICE	Postage
Children's Services Directorate	08 January 2026	59,564.00	Collis School	INVOICE	Nursery Budget Share
Chief Executives Directorate	08 January 2026	15,300.00	Creative Sector Services CIC	INVOICE	General Contract Work
Children's Services Directorate	08 January 2026	14,919.40	Darell Primary School	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	08 January 2026	6,211.86	Dawsongroup Vans Ltd	INVOICE	Internal Vehicle Charges
Children's Services Directorate	08 January 2026	43,166.10	Eaton Square Private Schools L	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	3,803.40	Enkeleda Bona t/a LEDA Childca	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	08 January 2026	6,650.06	F M Conway Limited	INVOICE	Highways Maintenance Con
Children's Services Directorate	08 January 2026	180,748.00	Fennies Teddington	INVOICE	Nursery Budget Share
Capital Expenditure	08 January 2026	2,040.00	Fox Curtis Murray Limited	INVOICE	CAPEXP Professional Fees
Resources Directorate	08 January 2026	1,432.08	G2V Recruitment Group Limited	INVOICE	Agency Staff
Children's Services Directorate	08 January 2026	50,425.20	German School Association Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	168,781.00	Greenacres (Oldfield)	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 January 2026	9,904.95	HAMPTON COURT HOUSE LTD	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	17,872.60	Hampton Hill Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	30,015.00	Hampton Infant School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	30,615.30	Hampton Wick Infants School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	29,449.90	Happy Kid's Face Ltd	INVOICE	EY - 2 year old funding

Children's Services Directorate	08 January 2026	40,467.80	Heathfield Schools Partnership	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	22,211.10	Holy Trinity Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	4,525.65	Home Bumpkins Childcare LTD	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08 January 2026	7,608.60	Ivytree Nursery Ripley Road	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 January 2026	133,273.00	Jack and Jill School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	15,590.30	Jolly Jumpers Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	19,006.80	Julia's Montessori Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 January 2026	28,526.80	Katey Barrington T/A Katey's H	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	28,363.20	Katey's Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	5,844.84	Katie's Tiney Home Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 January 2026	45,768.50	Kerswell Kids Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 January 2026	14,307.20	Kew Green Nursery Gardener Nur	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	11,405.70	Kew Green Preparatory School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	30,230.10	Kids Inc Nurseries	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	47,956.10	Kindred Education (Teddington)	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 January 2026	39,619.80	KING'S HOUSE SCHOOL	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	56,393.10	Lambsmead Nurseries(Meadowview	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	22,949.50	Lavender Lane Pre-School CIC	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 January 2026	68,154.00	LEYF - Bushy Tails Nursery & P	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	16,821.00	Little Chelsea Daycare Limited	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08 January 2026	10,962.30	Little Forest Folk Too Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	59,429.60	LITTLE PEOPLE DAY NURSERIES LT	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 January 2026	62,488.90	Little Stars Day Nursery (UK)	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	08 January 2026	504.01	LONDON NORTHWEST HEALTHCARE NH	INVOICE	Gum Service - London N-West
Children's Services Directorate	08 January 2026	46,115.10	London Organic Day Nurseries L	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	11,317.50	Lowther Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	32,270.40	Mandarin Ducklings Bilingual M	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	10,574.80	Meadlands Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	18,812.60	Merry Gold Montessori School	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 January 2026	30,516.60	MILKSHAKE MONTESSORI SCHOOL	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	27,834.20	Monkey Puzzle Day Nurseries (E	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	52,517.70	Monkey Puzzle Day Nursery Twic	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	36,765.90	My Sunshine Day Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	31,361.40	My Sunshine Day Nursery Barnes	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	201,813.00	N Family Twickenham Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	6,493.80	New Spring Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	17,247.30	New Stepping Stones Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	15,958.00	Newland House School c/o The B	INVOICE	Nursery Budget Share

Children's Services Directorate	08 January 2026	13,954.50	North Star Preschool Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 January 2026	18,929.50	Old Vicarage School Trust Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	20,922.30	Orleans Primary school	INVOICE	Nursery Budget Share
Adult Social Services Directorate	08 January 2026	1,168.80	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Children's Services Directorate	08 January 2026	600.30	Pansy's Tiney Home Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	16,018.20	Pegah Heidari / Rayan Service	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	35,998.80	Pilgram Trading Ltd	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	08 January 2026	8,460.00	Platinum Estimating and Survey	INVOICE	Consultants Fees
Children's Services Directorate	08 January 2026	19,219.80	Playful Pips Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	9,478.43	Playwam Preschool	INVOICE	Nursery Budget Share
Adult Social Services Directorate	08 January 2026	2,511.47	QUALITY EDUCATION SOLUTION LTD	INVOICE	Supported Housing Programme
Children's Services Directorate	08 January 2026	10,011.60	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 January 2026	6,067.31	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 January 2026	1,156.80	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 January 2026	1,041.12	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 January 2026	4,138.20	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 January 2026	2,930.04	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 January 2026	13,950.00	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 January 2026	1,156.80	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 January 2026	8,276.40	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 January 2026	10,185.10	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 January 2026	1,735.20	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 January 2026	5,063.64	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 January 2026	6,535.92	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 January 2026	11,347.20	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 January 2026	867.60	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 January 2026	2,069.10	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 January 2026	4,806.00	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08 January 2026	4,806.00	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08 January 2026	4,806.00	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08 January 2026	2,403.00	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08 January 2026	4,806.00	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08 January 2026	4,085.10	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08 January 2026	2,403.00	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08 January 2026	4,806.00	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08 January 2026	5,406.30	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	7,074.00	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	2,535.60	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share

Children's Services Directorate	08 January 2026	21,891.60	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	4,885.56	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	14,482.80	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	7,207.20	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	4,738.50	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	5,819.64	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	600.30	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	2,401.20	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	11,878.20	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	10,009.80	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	5,499.00	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	11,345.40	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	4,704.15	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	5,404.50	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	2,535.84	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	11,810.70	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	3,736.80	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	7,740.00	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	12,547.80	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	3,003.00	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	10,543.50	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	8,274.60	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	5,649.90	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	3,003.30	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	22,531.80	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	8,208.90	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	1,200.60	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	15,413.50	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	3,858.63	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	3,853.58	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	8,942.40	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Adult Social Services Directorate	08 January 2026	56,398.60	Rethink Mental Illness	INVOICE	Advocacy contract
Adult Social Services Directorate	08 January 2026	111,825.00	Richmond Carers Centre	INVOICE	Carers' Hub Services
Housing & Regeneration Directorate	08 January 2026	6,000.00	Richmond Housing Partnership	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	08 January 2026	3,201.60	Riverside Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	10,719.40	Roslyn Nursery and Pre-School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	12,295.70	Sacred Heart R. C. School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	7,740.90	Sarah's Childminding Service	INVOICE	Nursery Budget Share

Children's Services Directorate	08 January 2026	1,310.80	Scamps	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	08 January 2026	13,013.30	Serco Limited	INVOICE	Waste Contract
Children's Services Directorate	08 January 2026	18,649.10	SMART Southfields Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	1,320.66	St Edmund's R.C.School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	63,631.80	St James' RC Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	19,209.60	St Marys & St Peters Pre Schoo	INVOICE	Nursery Budget Share
Adult Social Services Directorate	08 January 2026	4,172.33	St Mary's Church Booking Secre	INVOICE	Other Third Party Payments
Children's Services Directorate	08 January 2026	1,418.89	St Richards & St Andrews C of	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 January 2026	19,209.60	St. Elizabeths Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	2,447.39	Stanley Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	4,403.70	Strawberry Hill Forest School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	5,965.20	SUDBROOK SCHOOL	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	66,262.10	Sunflower Montessori Nursery S	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	12,942.90	Sunshine Nursery	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	08 January 2026	9,330.00	Technical Surfaces Ltd	INVOICE	General Grounds Maintenance
Children's Services Directorate	08 January 2026	12,611.70	THE CHILD CARE NETWORK LTD	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	08 January 2026	1,680.00	The Conservation Volunteers	INVOICE	Conservation Contract
Children's Services Directorate	08 January 2026	60,531.30	The Crown Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	41,720.60	The Ivytree Nursery Hampton Lt	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	12,006.00	The Kings Road Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	41,842.80	The Little Kew Nursery Limited	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	45,036.90	The Mall School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	11,072.70	The Montessori Pavilion	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	14,126.50	The Pavilion Montessori School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	13,566.80	The Russell School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	90,150.90	Tic Toc Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	21,891.60	Tiny Explorers Limited	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	60,923.10	Tiny Thinkers Hampton	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	7,741.80	Toddlers Secrets	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	33,542.70	Top of the Class Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	6,603.30	Twickenham Preparatory School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	6,004.80	Unicorn Daycare Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	8,254.13	Unicorn School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	47,972.20	Victoria Place Education Ltd	INVOICE	Nursery Budget Share
Adult Social Services Directorate	08 January 2026	3,810.00	Walsingham Support Ltd	INVOICE	Supported Living
Children's Services Directorate	08 January 2026	3,675.48	Weenyland Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 January 2026	25,846.20	Whitton Day Nursery Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 January 2026	69,927.20	Whitton Day Nursery Ltd	INVOICE	Nursery Budget Share

Children's Services Directorate	08 January 2026	45,111.60	Whitton Day Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	13,680.00	Whitton Playdays Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	08 January 2026	52,296.90	Windham Nursery School	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 January 2026	29,025.90	Working Mums Daycare & Prescho	INVOICE	Nursery Budget Share
Capital Expenditure	09 January 2026	4,050.36	ACR LONDON LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	09 January 2026	2,715.00	ACS Business Group Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	09 January 2026	8,792.05	Ameresco Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	09 January 2026	117,173.00	Avenues Management Services Li	INVOICE	Supported Living
Adult Social Services Directorate	09 January 2026	1,459.62	Balance (Support) CIO	INVOICE	Supported Living
Adult Social Services Directorate	09 January 2026	35,819.50	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Environment & Community Services Directorate	09 January 2026	10,988.20	Cengage Learning (EMEA) Ltd	INVOICE	Library Books
Adult Social Services Directorate	09 January 2026	11,860.10	Community Health Partnerships	INVOICE	Rents
Environment & Community Services Directorate	09 January 2026	15,099.90	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	09 January 2026	1,134.00	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	09 January 2026	24,499.10	Digital ID	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	09 January 2026	651.72	DORSET SCOPE	INVOICE	Supported Living
Environment & Community Services Directorate	09 January 2026	4,000.80	G2V Recruitment Group Limited	INVOICE	Materials
Capital Expenditure	09 January 2026	1,293.60	H.J. COOPER LIMITED	INVOICE	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	09 January 2026	2,016.00	Heavenly Dish Ltd	INVOICE	Food & Consumables
Housing & Regeneration Directorate	09 January 2026	2,175.54	HML Independent Medical Advice	INVOICE	Consultants Fees
Resources Directorate	09 January 2026	1,107.68	HML SHAW PROPERTY & ESTATE MAN	INVOICE	Rent Allowances
Housing & Regeneration Directorate	09 January 2026	1,221.73	JT ENTERPRISES	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	09 January 2026	1,273,710.00	KIER CONSTRUCTION LIMITED	INVOICE	CAPEXP Construction Work
Capital Expenditure	09 January 2026	936.00	Leading Construction Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	09 January 2026	32,777.60	Liaise South Limited	INVOICE	External Residential Care
Resources Directorate	09 January 2026	909.76	LIFEWAYS COMMUNITY CARE LTD	INVOICE	Rent Allowances
Chief Executives Directorate	09 January 2026	600.00	London Welsh Rugby Club Choir	INVOICE	Mayors Expenses & Funct Costs
Resources Directorate	09 January 2026	2,493.79	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Housing & Regeneration Directorate	09 January 2026	3,415.81	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	09 January 2026	121,546.00	MITIE PROPERTY SERVICES UK LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	09 January 2026	114,285.00	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Environment & Community Services Directorate	09 January 2026	5,979.60	P Flannery Plant Hire (Oval) L	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	09 January 2026	1,212.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	09 January 2026	1,870.08	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Capital Expenditure	09 January 2026	16,780.50	Playle & Partners LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	09 January 2026	780.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	09 January 2026	3,233.88	Precision Resource Group Limit	INVOICE	Agency Staff
Adult Social Services Directorate	09 January 2026	745.99	PREPAID FINANCIAL SERVICES	INVOICE	Other Minor Contract Payments

Environment & Community Services Directorate	09 January 2026	3,111.95	PROJECT CENTRE Ltd	INVOICE	Materials
Capital Expenditure	09 January 2026	1,080.00	QS Support Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	09 January 2026	1,500.00	RAB Consultants Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	09 January 2026	3,898.56	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Resources Directorate	09 January 2026	2,554.43	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	09 January 2026	1,735.68	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	09 January 2026	1,624.35	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Adult Social Services Directorate	09 January 2026	22,143.20	Revon Healthcare Ltd	INVOICE	Supported Living
Chief Executives Directorate	09 January 2026	75,071.90	Richmond Citizens Advice	INVOICE	Community Advice Services
Adult Social Services Directorate	09 January 2026	6,611.63	SAP (UK) LTD	INVOICE	Software purchases
Adult Social Services Directorate	09 January 2026	1,359.00	SIGNHEALTH	INVOICE	External Homecare
Housing & Regeneration Directorate	09 January 2026	3,886.66	Smith	INVOICE	Reactive maintenance - bldgs
Resources Directorate	09 January 2026	746.48	SPEAR HOUSING ASSOCIATION LIM	INVOICE	Rent Allowances
Resources Directorate	09 January 2026	831.92	ST CHRISTOPHER'S FELLOWSHIP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	09 January 2026	730.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	09 January 2026	12,466.90	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	09 January 2026	1,354.37	Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	09 January 2026	1,440.00	The CDS Group	INVOICE	Materials
Capital Expenditure	09 January 2026	7,733.14	TSG Building Services Plc	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	09 January 2026	1,167.00	VP-AV Limited	INVOICE	Fixtures & Fittings
Housing & Regeneration Directorate	09 January 2026	6,140.06	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	09 January 2026	19,862.60	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	09 January 2026	1,500.00	WT PARTNERSHIP	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	12 January 2026	2,180.04	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Resources Directorate	12 January 2026	1,717.94	ALLIED PUBLICITY SERV (MANCHES	INVOICE	Disabled Persons Car Badge
Adult Social Services Directorate	12 January 2026	1,129.82	Amber Home Carers Ltd	INVOICE	Re-ablement
Adult Social Services Directorate	12 January 2026	803.64	BHR Pharmaceuticals Ltd	INVOICE	Pharmacy Lcs
Adult Social Services Directorate	12 January 2026	685.50	Boosters Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	12 January 2026	6,460.51	Callisto Healthcare Limited	INVOICE	External Nursing Care
Children's Services Directorate	12 January 2026	275,292.00	Central London Comm Healthcare	INVOICE	C.HS School Nursing
Housing & Regeneration Directorate	12 January 2026	3,116.76	Chase Bridge Primary School	INVOICE	Rents
Adult Social Services Directorate	12 January 2026	10,586.30	Choice Support	INVOICE	Advice And Advocacy Services
Resources Directorate	12 January 2026	13,780.60	City Of London Corporation	INVOICE	Legal & Court Fees
Environment & Community Services Directorate	12 January 2026	2,229.73	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	12 January 2026	3,850.80	Fairport Containers Ltd	INVOICE	Equipment
Adult Social Services Directorate	12 January 2026	3,146.50	Generate Opportunities Limited	INVOICE	External Homecare
Adult Social Services Directorate	12 January 2026	3,338.16	Humble HEALTHCARE LTD	INVOICE	Re-ablement
Environment & Community Services Directorate	12 January 2026	4,574.21	JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract

Environment & Community Services Directorate	12 January 2026	587.90	JOHNSONS APPARELMASTER LTD	INVOICE	Materials
Environment & Community Services Directorate	12 January 2026	791.40	Kew College	INVOICE	Business Permits
Environment & Community Services Directorate	12 January 2026	3,092.68	Medisort Ltd	INVOICE	Clinical Waste Contract
Capital Expenditure	12 January 2026	6,637.74	Network Rail Infrastructure Lt	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	12 January 2026	526.80	One Trust	INVOICE	Supported Living
Environment & Community Services Directorate	12 January 2026	12,225.60	P Flannery Plant Hire (Oval) L	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	12 January 2026	3,500.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	12 January 2026	990.03	REDACTED PERSONAL DATA	INVOICE	Contributions- Bed & Breakfast
Housing & Regeneration Directorate	12 January 2026	523.49	REDACTED PERSONAL DATA	INVOICE	Contributions- Bed & Breakfast
Adult Social Services Directorate	12 January 2026	21,849.50	Richmond Aid	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	12 January 2026	32,362.90	Richmond Borough Mind	INVOICE	RB Mind
Capital Expenditure	12 January 2026	1,350.40	Richmond Housing Partnership	INVOICE	CAPEXP Capital grants
Environment & Community Services Directorate	12 January 2026	24,522.30	RingGo Ltd	INVOICE	AGENCY ARRANGEMENTS EXP.
Environment & Community Services Directorate	12 January 2026	512.00	SAFETY KLEEN UK LTD	INVOICE	Materials
Adult Social Services Directorate	12 January 2026	2,370.12	STAR BOARDING KENNELS LTD	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	12 January 2026	2,852.26	Summers-Inman LLP	INVOICE	Legal Fees SLLP
Chief Executives Directorate	12 January 2026	600.00	The Boom Group Ltd	INVOICE	Mayors Expenses & Funct Costs
Housing & Regeneration Directorate	12 January 2026	4,235.63	Videcom Security Limited	INVOICE	Security & Fire Protection
Resources Directorate	13 January 2026	698.32	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Housing & Regeneration Directorate	13 January 2026	1,650.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Adult Social Services Directorate	13 January 2026	687.38	Apetito Ltd	INVOICE	ACS Meals Contract
Adult Social Services Directorate	13 January 2026	5,800.00	BARNARDO'S	INVOICE	Other PH Contracts
Environment & Community Services Directorate	13 January 2026	16,762.10	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Housing & Regeneration Directorate	13 January 2026	5,712.00	Birketts LLP	INVOICE	Legal & Court Fees
Adult Social Services Directorate	13 January 2026	6,648.66	Chiptech International Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	13 January 2026	10,000.00	City Of London Corporation	INVOICE	Subscriptions
Environment & Community Services Directorate	13 January 2026	9,315.08	Confido Consult Ltd	INVOICE	Materials
Environment & Community Services Directorate	13 January 2026	7,959.17	Contenur (UK) Ltd	INVOICE	Equipment
Environment & Community Services Directorate	13 January 2026	8,582.57	CSL Surfacing Ltd	INVOICE	Equipment
Chief Executives Directorate	13 January 2026	550.00	D237	INVOICE	Miscellaneous Expenses
Resources Directorate	13 January 2026	5,232.97	Daisy Communications Ltd	INVOICE	Telephone Charges
Environment & Community Services Directorate	13 January 2026	12,297.10	Hampton High	INVOICE	Subsistence
Adult Social Services Directorate	13 January 2026	30,646.30	Holistic Community Care Ltd	INVOICE	Re-ablement
Housing & Regeneration Directorate	13 January 2026	1,400.00	Hygienic Cleaning Service	INVOICE	Property Maintenance
Environment & Community Services Directorate	13 January 2026	2,034.00	London Grid For Learning Trust	INVOICE	Telephone Charges
Environment & Community Services Directorate	13 January 2026	9,767.63	M & S Commercial Repairs	INVOICE	Internal Vehicle Charges
Capital Expenditure	13 January 2026	8,110.00	M F Brown Ltd	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	13 January 2026	6,710.04	Metropolitan Housing Trust	INVOICE	Supported Living

Environment & Community Services Directorate	13 January 2026	1,124.55	OCLC (UK) LTD	INVOICE	Library Books
Chief Executives Directorate	13 January 2026	899.00	Oliveheal Healthcare Ltd	INVOICE	Project Work
Environment & Community Services Directorate	13 January 2026	5,979.60	P Flannery Plant Hire (Oval) L	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	13 January 2026	2,970.00	Paul Brewer T/A GNT Builders	INVOICE	CAPEXP Housing Grants Analysis
Chief Executives Directorate	13 January 2026	845.00	REDACTED PERSONAL DATA	INVOICE	Training
Resources Directorate	13 January 2026	1,559.96	Restore Plc	INVOICE	Other minor services
Environment & Community Services Directorate	13 January 2026	688.00	Richard Lamb T/A The Fitness F	INVOICE	Sport Coaching
Adult Social Services Directorate	13 January 2026	37,397.80	Richmond Aid	INVOICE	Community support
Adult Social Services Directorate	13 January 2026	1,890.07	Richmond Housing Partnership	INVOICE	Rents
Resources Directorate	13 January 2026	7,036.68	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Adult Social Services Directorate	13 January 2026	500.00	RUILS	INVOICE	Community support
Environment & Community Services Directorate	13 January 2026	2,588.59	Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	13 January 2026	9,812.42	Twickenham School	INVOICE	Subsistence
Environment & Community Services Directorate	13 January 2026	1,436.52	Universal Services (Sports Equ	INVOICE	Equipment
Adult Social Services Directorate	13 January 2026	16,713.40	Walsingham Support Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	13 January 2026	547.18	Watchdog Locksmiths Ltd	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	14 January 2026	206,234.00	Abel Living Limited	INVOICE	B&B Payments
Chief Executives Directorate	14 January 2026	500.00	Afghanistan and Central Asian	INVOICE	Project Work
Chief Executives Directorate	14 January 2026	1,100.00	AJB Care & Safeguarding Consul	INVOICE	Consultants Fees
Adult Social Services Directorate	14 January 2026	77,188.70	ALPENBEST LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	14 January 2026	94,944.00	Amber Home Carers Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	14 January 2026	1,296.00	Apex Housing Solutions	INVOICE	B&B Payments
Environment & Community Services Directorate	14 January 2026	3,435.08	Askews & Holts Library Service	INVOICE	Library Books
Adult Social Services Directorate	14 January 2026	528.23	Avant Healthcare Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	14 January 2026	5,604.05	Avenues Management Services Li	INVOICE	Supported Living
Adult Social Services Directorate	14 January 2026	729.81	Balance (Support) CIO	INVOICE	External Daycare
Resources Directorate	14 January 2026	1,366.09	BEMROSE BOOTH PARAGON	INVOICE	Printing
Environment & Community Services Directorate	14 January 2026	1,800.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	14 January 2026	157,017.00	Caremark Richmond or Hounslow	INVOICE	External Homecare
Adult Social Services Directorate	14 January 2026	10,045.80	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Adult Social Services Directorate	14 January 2026	3,526.71	CHD Living Ltd/Kingston Rehab	INVOICE	External Residential Care
Environment & Community Services Directorate	14 January 2026	4,539.91	Colsen Industries Ltd	INVOICE	Materials
Adult Social Services Directorate	14 January 2026	2,920.44	County Care Independent Living	INVOICE	External Daycare
Adult Social Services Directorate	14 January 2026	21,991.20	Crossroads Care	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	14 January 2026	8,686.18	Cura Care Limited	INVOICE	External Homecare
Adult Social Services Directorate	14 January 2026	6,256.32	Devine Care Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	14 January 2026	7,272.00	Exclusive Fine Homes Ltd	INVOICE	B&B Payments
Capital Expenditure	14 January 2026	45,821.80	F M Conway Limited	INVOICE	CAPEXP Construction Work

Adult Social Services Directorate	14 January 2026	1,309.44	FIERCE NEUTRAL LTD	INVOICE	External Lodgings
Adult Social Services Directorate	14 January 2026	3,593.79	Goldcrest Healthcare Service	INVOICE	External Homecare
Adult Social Services Directorate	14 January 2026	1,231.94	Humble HEALTHCARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	14 January 2026	59,860.60	KadarCare Service Ltd	INVOICE	External Homecare
Chief Executives Directorate	14 January 2026	2,205.00	Mayor's Appeal Fund,	INVOICE	Mayors Allowance
Adult Social Services Directorate	14 January 2026	123,459.00	Medacs Homecare	INVOICE	External Homecare
Resources Directorate	14 January 2026	1,155.96	NEC Software Solutions UK Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	14 January 2026	3,084.26	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Housing & Regeneration Directorate	14 January 2026	4,588.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Adult Social Services Directorate	14 January 2026	24,250.80	Richmond Aid	INVOICE	Other Third Party Payments
Chief Executives Directorate	14 January 2026	54,406.00	Richmond Council For Voluntary	INVOICE	Voluntary Sector Services
Adult Social Services Directorate	14 January 2026	1,278.00	Richmond Music Trust	INVOICE	Equipment
Adult Social Services Directorate	14 January 2026	9,998.84	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	14 January 2026	5,384.60	St Augustine Community Care Tr	INVOICE	External Daycare
Housing & Regeneration Directorate	14 January 2026	1,920.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	14 January 2026	2,585.40	Tea Tree Property Limited	INVOICE	B&B Payments
Adult Social Services Directorate	14 January 2026	1,844.00	The Baked Bean Charity	INVOICE	External Daycare
Environment & Community Services Directorate	14 January 2026	2,340.00	The Graphic Company	INVOICE	Materials
Adult Social Services Directorate	14 January 2026	32,698.00	Unite Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	14 January 2026	12,400.10	Vital Care and Support Ltd	INVOICE	External Homecare
Adult Social Services Directorate	14 January 2026	2,741.43	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Adult Social Services Directorate	15 January 2026	15,000.00	ADL SMARTCARE LIMITED	INVOICE	Equipment
Capital Expenditure	15 January 2026	957.60	ALAN RHODES ASSOCIATES	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	15 January 2026	12,900.00	Barnes Common Limited	INVOICE	Richmond in Bloom
Environment & Community Services Directorate	15 January 2026	3,017.35	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Environment & Community Services Directorate	15 January 2026	655.20	Bespoke Properties Ltd	INVOICE	Consultants Fees
Capital Expenditure	15 January 2026	14,400.00	CURL LA TOURELLE + HEAD LIMITE	INVOICE	CAPEXP Professional Fees
Resources Directorate	15 January 2026	1,638.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	15 January 2026	589.56	GREATBATCH LTD	INVOICE	CPZ Zone Extensions
Housing & Regeneration Directorate	15 January 2026	10,800.00	HOME CONNECTIONS LETTINGS LIM	INVOICE	Subscriptions
Environment & Community Services Directorate	15 January 2026	938.74	Les Mills Fitness UK Ltd	INVOICE	Software Maintenance
Capital Expenditure	15 January 2026	8,250.00	M F Brown Ltd	INVOICE	CAPEXP Housing Grants Analysis
Resources Directorate	15 January 2026	1,100.00	Our Lady Queen of Peace Church	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	15 January 2026	9,408.00	Precision Resource Group Limit	INVOICE	Agency Staff
Housing & Regeneration Directorate	15 January 2026	1,044.43	REDACTED PERSONAL DATA	INVOICE	Contributions- Bed & Breakfast
Environment & Community Services Directorate	15 January 2026	640.00	Roundaboutski ltd	INVOICE	Furniture
Adult Social Services Directorate	15 January 2026	1,200.00	Sarah Mountcastle t/a	INVOICE	Other PH Contracts
Environment & Community Services Directorate	15 January 2026	15,884.10	Serco Limited	INVOICE	Waste Contract

Environment & Community Services Directorate	15 January 2026	1,266.98	St Mary's Church Hampton	INVOICE	Contribution to Churches
Environment & Community Services Directorate	15 January 2026	14,832.00	Studio Weave	INVOICE	Other minor services
Environment & Community Services Directorate	15 January 2026	1,838.59	Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	15 January 2026	3,746.72	UK Fuels Ltd	INVOICE	Fuel Contract Control Account
Environment & Community Services Directorate	15 January 2026	12,540.00	Whitespace Work Software Ltd	INVOICE	Application purchases
Chief Executives Directorate	15 January 2026	53,333.00	Wide Way Medical Centre	INVOICE	Project Work
Capital Expenditure	15 January 2026	5,746.80	Wild Future Outdoors Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	15 January 2026	644.53	Your Healthcare CIC	INVOICE	ISH Services
Housing & Regeneration Directorate	15 January 2026	6,000.00	ZIPPORAH LTD	INVOICE	Other minor services
Capital Expenditure	16 January 2026	8,470.46	ACR LONDON LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	16 January 2026	957.60	ALAN RHODES ASSOCIATES	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	16 January 2026	889.93	Allpay Ltd	INVOICE	Allpay
Environment & Community Services Directorate	16 January 2026	1,152.90	APCOA Parking UK Ltd	INVOICE	Section 14 RTA Costs
Capital Expenditure	16 January 2026	5,460.00	Ashton Fire Limited	INVOICE	CAPEXP Professional Fees
Capital Expenditure	16 January 2026	877.86	Beta Distribution (South) Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	16 January 2026	504.00	Bibliotheca Ltd	INVOICE	Library Books
Environment & Community Services Directorate	16 January 2026	1,923.60	BRITISH RED CROSS SOCIETY	INVOICE	Training
Housing & Regeneration Directorate	16 January 2026	1,257.40	BT PAYMENT SERVICES LTD	INVOICE	Other minor services
Adult Social Services Directorate	16 January 2026	764,276.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	16 January 2026	2,224.32	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	16 January 2026	1,440.00	Colsen Industries Ltd	INVOICE	Materials
Capital Expenditure	16 January 2026	723.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	16 January 2026	5,292.54	Confido Consult Ltd	INVOICE	Materials
Capital Expenditure	16 January 2026	48,432.00	Cyclehoop Ltd	INVOICE	CAPEXP Purchase of Asset
Adult Social Services Directorate	16 January 2026	1,598.40	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	16 January 2026	1,350.00	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	16 January 2026	73,924.90	Drees and Sommer UK Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	16 January 2026	1,296.00	Envirosurv Ltd	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	16 January 2026	1,617.84	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	16 January 2026	1,530.00	Fox Curtis Murray Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	16 January 2026	3,072.66	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Daycare
Capital Expenditure	16 January 2026	20,985.60	Hawkins Brown Architects LLP	INVOICE	CAPEXP Professional Fees
Resources Directorate	16 January 2026	1,453.71	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Capital Expenditure	16 January 2026	5,286.00	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	16 January 2026	10,341.00	KLF Structural Design Ltd	INVOICE	Materials
Housing & Regeneration Directorate	16 January 2026	12,211.20	La Belle Roofing Co LTD	INVOICE	Reactive maintenance - bldgs
Resources Directorate	16 January 2026	2,369.16	LIFEWAYS COMMUNITY CARE LTD	INVOICE	Rent Allowances
Resources Directorate	16 January 2026	2,127.42	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances

Resources Directorate	16 January 2026	3,450.38	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Housing & Regeneration Directorate	16 January 2026	5,758.66	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Resources Directorate	16 January 2026	583.06	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Adult Social Services Directorate	16 January 2026	15,177.20	NAS SERVICES LIMITED	INVOICE	External Residential Care
Resources Directorate	16 January 2026	2,564.64	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Housing & Regeneration Directorate	16 January 2026	972.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Resources Directorate	16 January 2026	3,773.59	PA HOUSING	INVOICE	Rent Allowances
Housing & Regeneration Directorate	16 January 2026	642.96	PHS Compliance	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	16 January 2026	1,253.64	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Environment & Community Services Directorate	16 January 2026	612.00	Platinum Estimating and Survey	INVOICE	Consultants Fees
Resources Directorate	16 January 2026	707.40	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	16 January 2026	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	16 January 2026	552.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	16 January 2026	1,603.20	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	16 January 2026	584.06	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	16 January 2026	700.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	16 January 2026	768.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	16 January 2026	581.54	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	16 January 2026	638.50	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	16 January 2026	548.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	16 January 2026	565.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	16 January 2026	636.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	16 January 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	16 January 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	16 January 2026	664.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	16 January 2026	703.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	16 January 2026	764.72	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	16 January 2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	16 January 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	16 January 2026	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	16 January 2026	524.42	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	16 January 2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	16 January 2026	576.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	16 January 2026	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	16 January 2026	544.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	16 January 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	16 January 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	16 January 2026	634.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances















Resources Directorate	16 January 2026	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	16 January 2026	2,314.21	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	16 January 2026	1,012.72	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Adult Social Services Directorate	16 January 2026	34,817.70	Salutem Shared Services III	INVOICE	External Residential Care
Environment & Community Services Directorate	16 January 2026	75,750.90	Serco Limited	INVOICE	Ocs-Contract Defaults
Capital Expenditure	16 January 2026	890.51	Smith	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	16 January 2026	746.48	SPEAR HOUSING ASSOCIATION LIM	INVOICE	Rent Allowances
Housing & Regeneration Directorate	16 January 2026	1,496.00	Stephen Proudian T/A Proud Cle	INVOICE	Property Maintenance
Capital Expenditure	16 January 2026	20,784.90	STONEGROVE LIMITED	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	16 January 2026	1,786.80	Sureserve Compliance Water Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	16 January 2026	10,050.70	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	16 January 2026	14,355.30	Thames Estuary Partnership	INVOICE	Consultants Fees
Capital Expenditure	16 January 2026	9,028.85	The Design Collective (London)	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	16 January 2026	23,976.60	Together for Mental Wellbeing	INVOICE	External Residential Care
Capital Expenditure	16 January 2026	4,586.30	TSG Building Services Plc	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	16 January 2026	7,227.28	Turner & Townsend Consulting L	INVOICE	Consultants Fees
Environment & Community Services Directorate	16 January 2026	4,137.03	UK Fuels Ltd	INVOICE	Fuel Contract Control Account
Adult Social Services Directorate	16 January 2026	20,831.80	United Response Services LTD	INVOICE	External Homecare
Adult Social Services Directorate	16 January 2026	750.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	19 January 2026	6,432.90	ALPENBEST LIMITED	INVOICE	Re-ablement
Chief Executives Directorate	19 January 2026	3,351.00	Amy Adams homecare UK Limited	INVOICE	Project Work
Capital Expenditure	19 January 2026	154,547.00	ARCADIS CONSULTING (UK) LIMITE	INVOICE	CAPEXP Professional Fees
Resources Directorate	19 January 2026	26,050.00	City Of London Corporation	INVOICE	Taxicard Scheme
Capital Expenditure	19 January 2026	5,406.00	Closomat Ltd	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	19 January 2026	1,608.00	Colsen Industries Ltd	INVOICE	Materials
Environment & Community Services Directorate	19 January 2026	3,300.00	Complete Ecology	INVOICE	Conservation Contract
Capital Expenditure	19 January 2026	321,487.00	Conamar Building Services Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	19 January 2026	1,931.65	EDF Energy Customers Ltd	INVOICE	Energy - Gas
Capital Expenditure	19 January 2026	9,035.00	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	19 January 2026	2,520.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Resources Directorate	19 January 2026	1,920.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	19 January 2026	600.00	Galaxy Real Estate Ltd	INVOICE	Private Rented Sector Offer
Capital Expenditure	19 January 2026	517.20	GREATBATCH LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	19 January 2026	23,220.00	Haven Care Ltd	INVOICE	Re-ablement
Adult Social Services Directorate	19 January 2026	13,275.00	Home Office	INVOICE	GG Other Small Rev Gov Grants
Environment & Community Services Directorate	19 January 2026	745.10	LISTER WILDER LTD	INVOICE	Equipment
Environment & Community Services Directorate	19 January 2026	3,225.00	PUBLIC ANALYST SCIENTIFIC SERV	INVOICE	Other minor services
Housing & Regeneration Directorate	19 January 2026	44,334.90	RICOH UK LTD	INVOICE	Photocopying

Adult Social Services Directorate	19 January 2026	750.00	RUILS	INVOICE	Other PH Contracts
Environment & Community Services Directorate	19 January 2026	1,190.00	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	19 January 2026	785,880.00	Serco Limited	INVOICE	Waste Contract
Housing & Regeneration Directorate	19 January 2026	16,252.00	Stephen Proudian T/A Proud Cle	INVOICE	Property Maintenance
Environment & Community Services Directorate	19 January 2026	1,980.00	Sulus Ltd	INVOICE	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	19 January 2026	852.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	19 January 2026	9,803.00	Ukrainian St Mary's Trust Ltd	INVOICE	Project Work
Adult Social Services Directorate	19 January 2026	2,130.24	United Response Services LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	19 January 2026	6,000.00	Whitespace Work Software Ltd	INVOICE	Application purchases
Adult Social Services Directorate	20 January 2026	1,066.00	ABS Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	20 January 2026	500.00	Ahmed Arch Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	20 January 2026	39,460.00	Alpha UK Properties	INVOICE	B&B Payments
Housing & Regeneration Directorate	20 January 2026	23,932.00	Apex Housing Solutions	INVOICE	B&B Payments
Adult Social Services Directorate	20 January 2026	1,108.86	Blue Arrow Transport Ltd (BATs)	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	20 January 2026	1,126.80	BROCKWELL GATE LTD	INVOICE	External Homecare
Adult Social Services Directorate	20 January 2026	67,298.40	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Adult Social Services Directorate	20 January 2026	4,495.06	Caremark Richmond or Hounslow	INVOICE	External Homecare
Children's Services Directorate	20 January 2026	86,848.70	Christ's School	INVOICE	Grants-Young People
Environment & Community Services Directorate	20 January 2026	1,015.31	Colsen Industries Ltd	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20 January 2026	6,636.12	Confido Consult Ltd	INVOICE	Materials
Housing & Regeneration Directorate	20 January 2026	1,674.00	Croydon Court Limited	INVOICE	B&B Payments
Adult Social Services Directorate	20 January 2026	6,256.32	Devine Care Ltd	INVOICE	External Homecare
Capital Expenditure	20 January 2026	100,852.00	Drees and Sommer UK Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	20 January 2026	2,945.00	Elderflower Estate Limited	INVOICE	B&B Payments
Adult Social Services Directorate	20 January 2026	40,817.80	Eleada Care Services	INVOICE	External Homecare
Capital Expenditure	20 January 2026	34,023.10	F M Conway Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	20 January 2026	4,150.80	Fairport Containers Ltd	INVOICE	Equipment
Capital Expenditure	20 January 2026	1,800.00	Fire Ingenuity LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	20 January 2026	739.20	FLETCHERS FACILITIES LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	20 January 2026	6,714.00	FRESHVIEW ESTATES	INVOICE	B&B Payments
Chief Executives Directorate	20 January 2026	4,991.00	Gerry Campbell Consultancy Ltd	INVOICE	Community Safety
Housing & Regeneration Directorate	20 January 2026	528.00	Guardian Industrial Doors Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	20 January 2026	60,184.50	Holistic Community Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	20 January 2026	532.51	Inclusive Media Solutions LTD	INVOICE	External Homecare
Adult Social Services Directorate	20 January 2026	1,770.62	Infermiera Group	INVOICE	External Homecare
Housing & Regeneration Directorate	20 January 2026	2,976.00	International Properties Solut	INVOICE	B&B Payments
Capital Expenditure	20 January 2026	3,996.00	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	20 January 2026	829.56	Krinkels UK Limited	INVOICE	General Grounds Maintenance

Capital Expenditure	20 January 2026	3,342.72	LASER SECURITY	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	20 January 2026	13,572.00	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	20 January 2026	27,247.20	London Hounslow Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	20 January 2026	4,836.00	London Walthamstow Limited	INVOICE	B&B Payments
Adult Social Services Directorate	20 January 2026	2,380.42	Medacs Homecare	INVOICE	External Homecare
Adult Social Services Directorate	20 January 2026	700.81	Medical Health Limited	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	20 January 2026	10,735.10	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	20 January 2026	720.00	mode transport planning (Birmi)	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	20 January 2026	21,229.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	20 January 2026	2,286.90	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Housing & Regeneration Directorate	20 January 2026	1,860.00	Norbury Property Services	INVOICE	B&B Payments
Capital Expenditure	20 January 2026	5,230.20	ONE Creative Environments Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	20 January 2026	13,563.30	Parkguard Ltd	INVOICE	Wardening Contract
Capital Expenditure	20 January 2026	5,430.00	Pennington Choices Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	20 January 2026	831.60	REDACTED PERSONAL DATA	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	20 January 2026	845.00	REDACTED PERSONAL DATA	INVOICE	Training
Housing & Regeneration Directorate	20 January 2026	6,725.70	Residenza Properties Tooting L	INVOICE	B&B Payments
Capital Expenditure	20 January 2026	2,785.13	Richmond Housing Partnership	INVOICE	CAPEXP Capital grants
Resources Directorate	20 January 2026	5,211.66	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	20 January 2026	20,516.90	RICOH UK LTD	INVOICE	Photocopying
Environment & Community Services Directorate	20 January 2026	21,600.00	ROYAL BOROUGH OF KINGSTON-UPON	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	20 January 2026	1,000.00	Royal Mid-Surrey Golf Club Ltd	INVOICE	Other minor services
Housing & Regeneration Directorate	20 January 2026	13,175.00	S V PROPERTIES	INVOICE	B&B Payments
Adult Social Services Directorate	20 January 2026	840.00	Seema Rani T/as Soul Plugg	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	20 January 2026	900.00	Slamm Productions	INVOICE	Miscellaneous Expenses
Children's Services Directorate	20 January 2026	100,000.00	Stanley Primary School	INVOICE	School Budget Share
Housing & Regeneration Directorate	20 January 2026	92,086.80	Stef & Phillips Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	20 January 2026	3,875.00	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	20 January 2026	3,639.00	Stephen Proudian T/A Proud Cle	INVOICE	Property Maintenance
Housing & Regeneration Directorate	20 January 2026	758.40	STULZ UK Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	20 January 2026	11,026.00	Sureserve Compliance Water Ltd	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	20 January 2026	81,138.00	TFL Surface Transport	INVOICE	Contribution to TfL
Environment & Community Services Directorate	20 January 2026	840.00	The Conservation Volunteers	INVOICE	Subsistence
Housing & Regeneration Directorate	20 January 2026	4,941.00	The Elmdale Hotel Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	20 January 2026	572.40	THE HOME FARM TRUST LTD	INVOICE	External Daycare
Housing & Regeneration Directorate	20 January 2026	504.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	20 January 2026	143,992.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Housing & Regeneration Directorate	20 January 2026	12,583.10	TSG Building Services Plc	INVOICE	Reactive maintenance - bldgs

Adult Social Services Directorate	20 January 2026	504.00	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	20 January 2026	1,644.96	Unite Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	20 January 2026	163,174.00	United Response Services LTD	INVOICE	Supported Living
Resources Directorate	20 January 2026	2,437.60	Virgin Media Payments Ltd	INVOICE	Telephone line charges
Housing & Regeneration Directorate	20 January 2026	607.23	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	20 January 2026	53,967.60	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	20 January 2026	5,208.00	Wey Property Limited	INVOICE	B&B Payments
Capital Expenditure	20 January 2026	9,180.00	Woodland Commercial Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	20 January 2026	1,434.31	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Resources Directorate	21 January 2026	1,565.92	Adare Sec Limited T/a Mail Met	INVOICE	Postage
Environment & Community Services Directorate	21 January 2026	228,659.00	APCOA Parking UK Ltd	INVOICE	Parking Contract
Adult Social Services Directorate	21 January 2026	9,562.76	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Environment & Community Services Directorate	21 January 2026	1,980.00	Francis Taylor Building	INVOICE	Legal & Court Fees
Resources Directorate	21 January 2026	2,400.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	21 January 2026	1,662.62	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Daycare
Capital Expenditure	21 January 2026	4,536.00	Krinkels UK Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	21 January 2026	4,829.00	Multicultural Richmond	INVOICE	Project Work
Resources Directorate	21 January 2026	6,000.00	NEC Software Solutions UK Ltd	INVOICE	Software purchases
Capital Expenditure	21 January 2026	16,071.10	Operational Services	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	21 January 2026	630.00	OTT (London) Ltd	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	21 January 2026	4,096.15	PFL Properties LTD	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	21 January 2026	4,096.80	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	21 January 2026	566.58	REDACTED PERSONAL DATA	INVOICE	Client Costs - Personal Budget
Adult Social Services Directorate	21 January 2026	500.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21 January 2026	1,155.36	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	21 January 2026	642.60	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	21 January 2026	856.80	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	21 January 2026	979.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	21 January 2026	1,101.60	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	21 January 2026	1,040.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	21 January 2026	650.46	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	21 January 2026	520.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	21 January 2026	749.70	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	21 January 2026	795.60	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	21 January 2026	612.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	21 January 2026	1,040.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	21 January 2026	550.80	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	21 January 2026	872.10	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	21 January 2026	673.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	21 January 2026	535.50	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	21 January 2026	581.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	21 January 2026	531.72	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	21 January 2026	698.56	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	21 January 2026	1,285.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	21 January 2026	1,027.28	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	21 January 2026	5,871.46	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	21 January 2026	635.16	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	21 January 2026	780.30	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	21 January 2026	2,142.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	21 January 2026	7,110.56	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	21 January 2026	1,885.64	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	21 January 2026	765.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	21 January 2026	730.44	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	21 January 2026	13,083.50	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	21 January 2026	2,120.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	21 January 2026	1,050.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	21 January 2026	6,000.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	21 January 2026	1,749.60	SOUTH THAMES COLLEGES GROUP	INVOICE	Project Work
Environment & Community Services Directorate	21 January 2026	768.00	The Knotweed Company Ltd	INVOICE	Conservation Contract
Capital Expenditure	21 January 2026	660.00	Top Removals Ltd	INVOICE	CAPEXP Capital grants
Resources Directorate	21 January 2026	745,309.00	Transport for London	INVOICE	CIL Creditors
Housing & Regeneration Directorate	21 January 2026	1,066.96	Underley Furnishing Limited	INVOICE	Furniture
Environment & Community Services Directorate	21 January 2026	1,224.00	Well Informed Limited	INVOICE	Library Books
Adult Social Services Directorate	21 January 2026	507.60	White Lodge Centre	INVOICE	External Daycare
Capital Expenditure	21 January 2026	21,386.70	Zyber Construction Ltd	INVOICE	CAPEXP HRA House Purchase
Adult Social Services Directorate	22 January 2026	53,412.00	ACHIEVING FOR CHILDREN LTD	INVOICE	Ed & Emplmt For Subs Misuse
Adult Social Services Directorate	22 January 2026	672.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	22 January 2026	11,250.00	Anavo Care Ltd T/A Surbitonian	INVOICE	Project Work
Environment & Community Services Directorate	22 January 2026	3,600.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	22 January 2026	1,440.00	CHARLOTTE ARMITAGE LTD	INVOICE	Other PH Contracts
Resources Directorate	22 January 2026	23,329.20	Civica Election Services Ltd	INVOICE	Software purchases
Capital Expenditure	22 January 2026	14,554.70	CURL LA TOURELLE + HEAD LIMITE	INVOICE	CAPEXP Professional Fees
Capital Expenditure	22 January 2026	24,216.00	Cyclehoop Ltd	INVOICE	CAPEXP Purchase of Asset
Environment & Community Services Directorate	22 January 2026	1,562.40	Darling Signs Ltd	INVOICE	Equipment
Chief Executives Directorate	22 January 2026	540.00	Duke Street Church	INVOICE	Venue & facilities hire
Capital Expenditure	22 January 2026	16,391.60	F M Conway Limited	INVOICE	CAPEXP Construction Work

Capital Expenditure	22 January 2026	3,000.00	Fire Ingenuity LLP	INVOICE	CAPEXP Professional Fees
Resources Directorate	22 January 2026	1,591.20	G2V Recruitment Group Limited	INVOICE	Agency Staff
Resources Directorate	22 January 2026	7,843.02	INCLUSION HOUSING CIC LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	22 January 2026	129,722.00	Kingston Hospital NHS FT	INVOICE	Gum Service - Kingston Hosp
Housing & Regeneration Directorate	22 January 2026	6,000.00	Knight Frank LLP	INVOICE	Consultants Fees
Environment & Community Services Directorate	22 January 2026	305,226.00	Krinkels UK Limited	INVOICE	Street Cleansing Contract
Adult Social Services Directorate	22 January 2026	62,404.10	Look Ahead Care and Support Lt	INVOICE	Supported Living
Resources Directorate	22 January 2026	3,129.84	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	22 January 2026	1,191.24	PA HOUSING	INVOICE	Rent Allowances
Adult Social Services Directorate	22 January 2026	783,350.00	Provide Equipment Hub Limited	INVOICE	Cont for Joint Comm Equip
Resources Directorate	22 January 2026	2,728.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	22 January 2026	4,846.20	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	22 January 2026	3,779.67	REGENT HOUSING LTD	INVOICE	Rent Allowances
Environment & Community Services Directorate	22 January 2026	10,752.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Resources Directorate	22 January 2026	746.48	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Adult Social Services Directorate	22 January 2026	547.20	STAR BOARDING KENNELS LTD	INVOICE	Other Minor Contract Payments
Chief Executives Directorate	22 January 2026	7,000.00	Sutton College	INVOICE	Project Work
Capital Expenditure	22 January 2026	10,824.00	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	22 January 2026	2,098.00	Top Removals Ltd	INVOICE	Property Maintenance
Environment & Community Services Directorate	22 January 2026	2,106.96	WEC Electrical Contractors Ltd	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	23 January 2026	34,417.80	Avison Young LTD	INVOICE	Lot 1 - Lord Servs Prop Mgmt
Capital Expenditure	23 January 2026	71,436.10	E W Beard Ltd t/a Beard	INVOICE	CAPEXP Construction Work
Capital Expenditure	23 January 2026	5,481.19	F M Conway Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	23 January 2026	10,692.00	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	23 January 2026	328,333.00	GREENWICH LEISURE LTD (GLL)	INVOICE	General Contract Work
Capital Expenditure	23 January 2026	6,360.00	Hopkins Architects Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	23 January 2026	580.00	KENWAYS FURNITURE	INVOICE	Social Fund Payments
Resources Directorate	23 January 2026	1,300.00	REDACTED PERSONAL DATA	INVOICE	HB Overpayments
Housing & Regeneration Directorate	23 January 2026	4,830.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	23 January 2026	7,580.40	UK Power Networks (Operations)	INVOICE	St Lighting Cont - Sch 3 & 4
Environment & Community Services Directorate	23 January 2026	1,000.00	Village Grill Ltd	INVOICE	Other Minor Contract Payments
Chief Executives Directorate	23 January 2026	6,336.00	Voicebox. Theatre CIC	INVOICE	Project Work
Capital Expenditure	23 January 2026	23,815.70	Zyber Construction Ltd	INVOICE	CAPEXP HRA House Purchase
Adult Social Services Directorate	26 January 2026	27,185.00	Absolute Care Services (Richmo)	INVOICE	External Homecare
Housing & Regeneration Directorate	26 January 2026	25,559.00	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	26 January 2026	13,500.00	Age UK Richmond Services Ltd	INVOICE	Community support
Housing & Regeneration Directorate	26 January 2026	1,878.00	Ansador Services Limited	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	26 January 2026	8,400.00	Arboricultural Solutions LLP	INVOICE	Arboricultural Contract

Environment & Community Services Directorate	26 January 2026	7,520.01	Askews & Holts Library Service	INVOICE	Library Books
Adult Social Services Directorate	26 January 2026	631.68	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Adult Social Services Directorate	26 January 2026	5,466.75	Caremark Richmond or Hounslow	INVOICE	External Homecare
Adult Social Services Directorate	26 January 2026	1,598.40	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	26 January 2026	716.68	Eleada Care Services	INVOICE	External Homecare
Environment & Community Services Directorate	26 January 2026	2,142.00	GB Group Plc	INVOICE	Software purchases
Environment & Community Services Directorate	26 January 2026	442,345.00	GREENWICH LEISURE LTD (GLL)	INVOICE	General Contract Work
Environment & Community Services Directorate	26 January 2026	1,118.40	H.J. COOPER LIMITED	INVOICE	Furniture
Adult Social Services Directorate	26 January 2026	11,039.60	Haven Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	26 January 2026	1,030.37	Holistic Community Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	26 January 2026	27,045.90	Infinity Care Services Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	26 January 2026	648.00	Iridium Services Limited	INVOICE	Postage
Capital Expenditure	26 January 2026	1,942.32	JT ENTERPRISES	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	26 January 2026	2,742.40	Krinkels UK Limited	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	26 January 2026	504.00	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	26 January 2026	5,040.64	Look Ahead Care and Support Lt	INVOICE	Supported Living
Environment & Community Services Directorate	26 January 2026	1,900.80	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Housing & Regeneration Directorate	26 January 2026	28,872.30	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Housing & Regeneration Directorate	26 January 2026	3,734.58	PA Housing	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	26 January 2026	540.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	26 January 2026	1,506.71	QUARTIX LTD	INVOICE	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	26 January 2026	1,204.09	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	26 January 2026	7,243.20	Riello UPS Limited	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	26 January 2026	13,825.20	RUILS	INVOICE	Personalisation Support
Capital Expenditure	26 January 2026	1,638.00	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	26 January 2026	1,023.00	SHASHEE INVESTMENTS LTD	INVOICE	External Lodgings
Housing & Regeneration Directorate	26 January 2026	4,685.39	Smith	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26 January 2026	864.00	Stef & Phillips Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	26 January 2026	2,640.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	26 January 2026	17,691.30	Sureserve Compliance Water Ltd	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	26 January 2026	534.71	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26 January 2026	1,496.03	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	26 January 2026	71,694.60	THE CROWN ESTATE	INVOICE	Rents
Adult Social Services Directorate	26 January 2026	19,957.80	The Social Care Ltd.	INVOICE	External Homecare
Adult Social Services Directorate	26 January 2026	16,512.60	Together for Mental Wellbeing	INVOICE	External Residential Care
Housing & Regeneration Directorate	26 January 2026	1,542.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	26 January 2026	7,734.89	Unite Care Ltd	INVOICE	External Homecare
Capital Expenditure	26 January 2026	4,320.00	Videalert Limited	INVOICE	CAPEXP Construction Work

Adult Social Services Directorate	26 January 2026	1,391.92	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Adult Social Services Directorate	27 January 2026	22,549.00	Age UK Richmond upon Thames	INVOICE	Cont for Joint Comm Equip
Capital Expenditure	27 January 2026	12,020.00	Ascendit Lifts Ltd	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	27 January 2026	655.20	Bespoke Properties Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	27 January 2026	22,500.00	CORNERSTONE BACS	INVOICE	Consultants Fees
Housing & Regeneration Directorate	27 January 2026	1,398.00	Denhan International	INVOICE	B&B Payments
Housing & Regeneration Directorate	27 January 2026	2,618.88	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	27 January 2026	2,158.80	Hitched Limited	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	27 January 2026	1,860.00	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	27 January 2026	19,399.80	Klick Capital Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	27 January 2026	17,195.30	Krinkels UK Limited	INVOICE	Street Cleansing Contract
Environment & Community Services Directorate	27 January 2026	1,008.82	Latis Scientific Ltd	INVOICE	Materials
Housing & Regeneration Directorate	27 January 2026	81,598.20	Lightwood London Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	27 January 2026	39,342.50	LINK ESTATES	INVOICE	B&B Payments
Housing & Regeneration Directorate	27 January 2026	6,183.60	London Clapham South Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	27 January 2026	83,374.80	London Hounslow Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	27 January 2026	8,680.00	MANAGEMENT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	27 January 2026	3,660.00	Meadow Asset Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	27 January 2026	3,500.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	27 January 2026	500.00	Richmond Bridge Trading Associ	INVOICE	General Contract Work
Resources Directorate	27 January 2026	803.61	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	27 January 2026	4,650.00	S V PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	27 January 2026	7,098.40	Top Removals Ltd	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	27 January 2026	43,989.00	UK Rental Hub Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	28 January 2026	5,000.00	3A Care (London) Limited T/A	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	4,589.44	Inclusion Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	7,200.00	ABBAY HOUSE LTD	INVOICE	External Residential Care
Children's Services Directorate	28 January 2026	9,646,800.00	ACHIEVING FOR CHILDREN LTD	INVOICE	AfCCoreContract
Resources Directorate	28 January 2026	1,578.94	Adare Sec Limited T/a Mail Met	INVOICE	Postage
Adult Social Services Directorate	28 January 2026	5,765.36	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	4,578.12	Advinia Health Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	19,000.00	AMETHYST CARE HOME LTD	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	5,812.56	Anchor Hanover Group	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	5,468.12	Anchor Hanover Group T/A	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	3,425.08	Anderson Nursing Limited/ The	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	9,856.08	Aria Care Trading as Hamilton	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	26,699.00	ASHTON LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	3,878.24	Ashton Manor Care Ltd	INVOICE	External Nursing Care

Adult Social Services Directorate	28 January 2026	13,677.10	Ashton Meadows Ltd	INVOICE	External Residential Care
Chief Executives Directorate	28 January 2026	20,000.00	Asian Resource Centre of Croyd	INVOICE	Project Work
Environment & Community Services Directorate	28 January 2026	4,689.77	Askews & Holts Library Service	INVOICE	Library Books
Housing & Regeneration Directorate	28 January 2026	17,718.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Adult Social Services Directorate	28 January 2026	62,994.00	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	27,431.30	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	5,360.20	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	4,511.36	Barchester Healthcare Ltd	INVOICE	External Nursing Care
Environment & Community Services Directorate	28 January 2026	2,566.33	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Adult Social Services Directorate	28 January 2026	5,242.28	Beechcroft Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	5,950.28	BEECHOLME ADULT CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	10,908.70	Bespoke Care Support	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	8,447.88	Bondcare London Ltd t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	15,703.80	Bondcare London Ltd t/a Fern G	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	6,425.60	Camelia Care Epsom Limited	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	71,875.50	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	7,534.80	Carebase (Claremont) Ltd t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	31,068.40	Careldges Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	5,380.48	Careline Carers Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	12,513.50	Caretech Community Services Lt	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	189,126.00	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	10,374.60	Choice Support	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	29,996.90	CLIA Care	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	6,234.29	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	24,880.20	COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	55,317.20	Community Homes of Intensive C	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	10,329.90	Community Housing	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	6,135.88	Concord Care Services Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	28 January 2026	3,060.72	Confido Consult Ltd	INVOICE	Materials
Adult Social Services Directorate	28 January 2026	7,902.32	Congress House Limited	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	9,300.00	Coton Care Ltd - Coton Grange	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	174,303.00	Country Court	INVOICE	External Residential Care
Chief Executives Directorate	28 January 2026	28,620.00	Creative Concern Limited	INVOICE	Project Work
Adult Social Services Directorate	28 January 2026	5,540.16	Creative Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	4,858.67	CRNH LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	4,313.80	CROWNWISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	6,448.00	Crownwood Healthcare (Temple E	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	13,286.00	Curado Ltd	INVOICE	Supported Living

Adult Social Services Directorate	28 January 2026	74,457.40	CURANS CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	7,633.48	Cygnets (DH) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	1,598.40	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	28 January 2026	975.60	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	28 January 2026	3,570.12	Democare Services Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	28 January 2026	23,316.00	Denhan International	INVOICE	B&B Payments
Adult Social Services Directorate	28 January 2026	115,124.00	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Chief Executives Directorate	28 January 2026	2,000.00	Enabling Enterprise CIC	INVOICE	Project Work
Adult Social Services Directorate	28 January 2026	7,729.12	Endurance Care LTD/ Bay View	INVOICE	Supported Living
Housing & Regeneration Directorate	28 January 2026	7,514.40	Exclusive Fine Homes Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	28 January 2026	88,196.10	Fitzroy Support	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	16,464.00	Focus Care Supported Living Lt	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	18,036.60	FOLLETT HOMES LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	28 January 2026	14,280.00	G2V Recruitment Group Limited	INVOICE	Materials
Adult Social Services Directorate	28 January 2026	6,685.68	Galleon Care Home Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	20,718.90	GCH (ALDER) LTD T/A Kingston C	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	6,458.40	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	6,000.00	George Potter House Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	6,000.00	Glastonbury Care Home (Brunelc	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	6,771.28	GLENCCARE GROUP	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	14,875.90	Glide Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	9,858.00	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	76,190.30	Greensleeves Homes Trust	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	15,058.40	Greensleeves Homes Trust t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	157,742.00	Hampton Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	5,442.88	Haydon Park Lodge	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	59,052.00	HEATHCOTES(SOUTHERN)LTD	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	12,705.90	High Quality Lifestyles	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	103,570.00	Hives Lodges Ltd	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	44,722.60	Hives Lodges Moresby	INVOICE	Supported Living
Environment & Community Services Directorate	28 January 2026	1,305.00	Hydro Cleansing Ltd	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	28 January 2026	2,310.00	J C M Locksmiths Ltd	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	28 January 2026	9,858.44	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	37,174.80	Just Circle Limited	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	3,008.52	KENT COUNTY COUNCIL (KCC)	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	28 January 2026	5,200.00	KEYCHANGE CHARITY	INVOICE	External Residential Care
Environment & Community Services Directorate	28 January 2026	660.00	Keystone Masonry	INVOICE	Materials
Adult Social Services Directorate	28 January 2026	29,646.30	KISIMUL GROUP LTD	INVOICE	External Residential Care

Adult Social Services Directorate	28 January 2026	7,620.00	KT22 Ltd	INVOICE	Other PH Contracts
Adult Social Services Directorate	28 January 2026	25,390.50	LD CARE	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	44,304.00	LD Care Limited t/a The White	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	4,212.60	Leaders of Worship and Preache	INVOICE	External Residential Care
Resources Directorate	28 January 2026	3,594.00	LG Futures Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	28 January 2026	227,707.00	Lifeways	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	42,572.00	London & Surrey Care Group Lim	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	5,787.24	London City Care and Support S	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	4,951.44	LYNTON HALL NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	20,770.50	Magic Life Limited	INVOICE	Supported Living
Chief Executives Directorate	28 January 2026	20,000.00	Meaningful Measures Ltd	INVOICE	Project Work
Adult Social Services Directorate	28 January 2026	5,972.00	Meddyg Care Porthmadog Limited	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	626.24	Metropolitan Housing Trust	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	17,750.90	Milestones Trust	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	8,579.96	MMCG 2 LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	35,178.00	MML Finance Ltd t/a Kingswood	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	5,400.00	Morar Hatfield Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	10,033.20	Mysa Care (The Chestnuts) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	4,708.52	Neem Tree Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	3,478.04	NIGHTINGALE HOUSE	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	10,243.50	NM HOME HEALTHCARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	4,814.92	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	9,807.64	Oakley House Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	42,379.60	Olympus Opco Ltd t/a Bourne Ho	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	5,656.48	Olympus Opco Ltd t/a Brook Hou	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	31,610.00	Olympus Opco Ltd t/a Southboro	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	5,400.00	Olympus Opco Ltd/Priory Court	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	1,957.68	ONE HOUSING GROUP LIMITED	INVOICE	External Lodgings
Adult Social Services Directorate	28 January 2026	2,337.60	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Adult Social Services Directorate	28 January 2026	17,386.80	Partnerships in Care 1 Limited	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	22,350.00	Pembrokeshire Resource Centre	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	8,811.92	Penkz Limited	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	9,909.20	Penmar Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	6,520.00	Peverel Court Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	5,166.72	Pilgrims Friend Society	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	5,258.72	Porthaven Care Homes No.2 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	10,134.00	POTENSIAL LTD	INVOICE	Supported Living
Environment & Community Services Directorate	28 January 2026	2,088.00	Pricebuy Ltd T/A Traffic Data	INVOICE	Traffic and Pedestrian Meas

Adult Social Services Directorate	28 January 2026	12,500.40	Primroses Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	5,296.44	Product Service Health (PSH) L	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	38,268.90	Rebound Healthcare Ltd	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	1,324.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 January 2026	930.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 January 2026	6,314.04	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 January 2026	1,343.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 January 2026	1,001.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 January 2026	4,474.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 January 2026	4,926.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 January 2026	1,446.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 January 2026	1,058.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 January 2026	3,127.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 January 2026	4,577.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 January 2026	1,828.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 January 2026	3,633.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 January 2026	1,560.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 January 2026	10,749.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 January 2026	548.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 January 2026	5,018.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 January 2026	4,746.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 January 2026	1,962.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 January 2026	1,588.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 January 2026	1,747.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 January 2026	569.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 January 2026	800.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 January 2026	705.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 January 2026	584.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 January 2026	1,443.28	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 January 2026	1,566.08	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 January 2026	2,367.28	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 January 2026	7,022.72	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 January 2026	1,402.64	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 January 2026	11,061.80	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 January 2026	967.56	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 January 2026	809.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 January 2026	963.96	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 January 2026	2,201.28	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards













Adult Social Services Directorate	28 January 2026	4,413.72	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 January 2026	1,647.14	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 January 2026	15,254.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 January 2026	1,794.70	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 January 2026	1,655.84	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 January 2026	1,237.52	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 January 2026	1,705.62	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	28 January 2026	706.16	REDACTED PERSONAL DATA	INVOICE	Contributions- Bed & Breakfast
Adult Social Services Directorate	28 January 2026	11,232.60	Richmond Psychosocial Foundati	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	12,007.60	Richmond Psychosocial Foundati	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	5,600.00	Rosebank Nursing Homes Limited	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	32,909.20	ROSEDENE NURSING HOME	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	9,600.00	ROYAL BRITISH LEGION HOMES	INVOICE	External Residential Care
Housing & Regeneration Directorate	28 January 2026	20,966.80	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	28 January 2026	48,082.60	Royal Variety Charity	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	16,960.00	RRC GB Ltd t/a Warm Melody	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	4,166.80	RXHEALTH LTD	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	5,566.44	Sanctuary Homecare Limited	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	24,742.70	SEEABILITY	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	6,165.36	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	35,726.10	Shenheim Housing Assoc Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	10,907.30	Simply Care (UK) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	5,382.00	Sister Hospitaller - St Teresa	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	11,078.60	Social Care Aspirations Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	19,274.30	South Croft Healthcare Lodge L	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	30,457.10	St Magnus Nursing	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	7,227.68	St Marys Residential Home	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	1,116.60	Stepping On Out (Direct Paymen	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	28 January 2026	690.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Adult Social Services Directorate	28 January 2026	4,795.84	Sunbury Nursing Homes Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	57,751.00	Support For Living Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	10,864.00	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	5,999.48	The Fircroft Trust	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	5,842.72	The Frances Taylor Foundation	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	9,880.00	The Frances Taylor Foundation	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	8,300.96	The Mortimer Society	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	5,042.68	The Pines Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	9,584.32	THE SALVATION ARMY	INVOICE	External Residential Care

Adult Social Services Directorate	28 January 2026	23,956.20	The Vines	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	5,382.00	The White House Nursing Home L	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	2,751.88	Top Line Support Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	28 January 2026	1,296.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	28 January 2026	18,987.90	Transforming Support (Coulsdon)	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	11,247.90	Transforming Support (Sussex)	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	17,155.00	Trustwell Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	4,759.48	Unity Lives Ltd	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	6,656.00	Valorum Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	10,000.00	Vicarage Farm Care Home	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	223,449.00	Walsingham Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	6,325.76	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	4,546.04	Willows Care Home (Romford) Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	14,618.30	WISE Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	28 January 2026	19,028.60	WT UK Opco 1 Ltd t/a Purley Ga	INVOICE	External Nursing Care
Adult Social Services Directorate	28 January 2026	5,200.00	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Residential Care
Adult Social Services Directorate	28 January 2026	22,203.60	Yellowstone Healthcare Limited	INVOICE	Supported Living
Resources Directorate	29 January 2026	554.03	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Housing & Regeneration Directorate	29 January 2026	4,350.00	AMS Properties Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 January 2026	7,471.00	Archdeacon Cambridge School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	29 January 2026	1,600.04	ASKK Housing Limited	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29 January 2026	22,624.50	Barnes Common Limited	INVOICE	Materials
Housing & Regeneration Directorate	29 January 2026	1,395.00	Barnes Methodist Church	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 January 2026	15,233.00	Barnes Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	29 January 2026	1,152.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Children's Services Directorate	29 January 2026	4,930.00	Bishop Perrin Church of Englan	INVOICE	Transfers to Schools
Children's Services Directorate	29 January 2026	9,348.00	Buckingham Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	29 January 2026	18,133.50	C M CARE LTD	INVOICE	Supported Living
Children's Services Directorate	29 January 2026	42,011.00	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools
Children's Services Directorate	29 January 2026	17,626.00	Chase Bridge Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	29 January 2026	33,872.00	Christ's School	INVOICE	Transfers to Schools
Resources Directorate	29 January 2026	13,802.60	City Of London Corporation	INVOICE	Legal & Court Fees
Adult Social Services Directorate	29 January 2026	3,504.48	Cognithan	INVOICE	Supported Living
Children's Services Directorate	29 January 2026	19,324.00	Collis School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	29 January 2026	3,417.39	Colsen Industries Ltd	INVOICE	Materials
Children's Services Directorate	29 January 2026	31,828.00	Darell Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	29 January 2026	877.80	Darling Signs Ltd	INVOICE	Equipment
Adult Social Services Directorate	29 January 2026	1,598.40	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs

Housing & Regeneration Directorate	29 January 2026	1,771.17	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	29 January 2026	23,350.00	East Sheen Primary School	INVOICE	Transfers to Schools
Resources Directorate	29 January 2026	2,400.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	29 January 2026	1,450.00	Grade 1 Hampton Ltd	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29 January 2026	355,483.00	GREENWICH LEISURE LTD (GLL)	INVOICE	General Contract Work
Children's Services Directorate	29 January 2026	7,523.00	Hampton Infant School	INVOICE	Transfers to Schools
Children's Services Directorate	29 January 2026	16,058.00	Hampton Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	29 January 2026	3,446.00	Hampton Wick Infants School	INVOICE	Transfers to Schools
Children's Services Directorate	29 January 2026	66,222.00	Heathfield Schools Partnership	INVOICE	Transfers to Schools
Children's Services Directorate	29 January 2026	10,341.00	Holy Trinity Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	29 January 2026	1,160.00	KENWAYS FURNITURE	INVOICE	Social Fund Payments
Children's Services Directorate	29 January 2026	7,228.00	Kew Riverside Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	29 January 2026	936.00	Leading Construction Ltd	INVOICE	Materials
Environment & Community Services Directorate	29 January 2026	2,196.72	LORDS - GEORGE LINES	INVOICE	Materials
Children's Services Directorate	29 January 2026	15,525.00	Lowther Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	29 January 2026	10,532.00	Marshgate Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	29 January 2026	12,449.00	Meadlands Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	29 January 2026	8,000.00	Nysdill Hotel Management LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2026	3,000.00	Orca Care Services Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 January 2026	5,965.00	Orleans Primary school	INVOICE	Transfers to Schools
Environment & Community Services Directorate	29 January 2026	3,378.00	Platinum Estimating and Survey	INVOICE	Consultants Fees
Adult Social Services Directorate	29 January 2026	6,549.36	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	29 January 2026	6,010.80	PROJECT CENTRE Ltd	INVOICE	Materials
Housing & Regeneration Directorate	29 January 2026	1,246.66	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2026	2,640.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2026	1,350.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2026	2,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2026	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2026	1,296.44	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2026	1,248.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2026	1,505.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2026	1,280.45	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2026	1,505.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2026	1,320.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2026	1,025.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2026	1,280.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2026	1,053.78	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2026	1,505.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords





Housing & Regeneration Directorate	29 January 2026	1,296.00	Richmond Development Company L	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2026	16,975.30	Richmond Housing Partnership	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2026	1,490.88	Rosetree Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2026	2,375.00	S&M (Wholesale Supplies) Limit	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 January 2026	8,331.00	Sacred Heart R. C. School	INVOICE	Transfers to Schools
Children's Services Directorate	29 January 2026	27,970.00	Sheen Mount Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	29 January 2026	1,200.00	SNK-TEC & CO LLP	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	29 January 2026	33,333.30	Southwest London Training Hub	INVOICE	Project Work
Housing & Regeneration Directorate	29 January 2026	1,161.16	ss investment capital ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 January 2026	13,785.00	St Edmund's R.C.School	INVOICE	Transfers to Schools
Children's Services Directorate	29 January 2026	35,370.00	St James' RC Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	29 January 2026	12,139.00	St John The Baptist School	INVOICE	Transfers to Schools
Children's Services Directorate	29 January 2026	6,149.00	St Mary Magdalen's R. C. Schoo	INVOICE	Transfers to Schools
Children's Services Directorate	29 January 2026	12,496.00	St Marys & St Peters Primary S	INVOICE	Transfers to Schools
Children's Services Directorate	29 January 2026	16,239.00	St Richards & St Andrews C of	INVOICE	Transfers to Schools
Children's Services Directorate	29 January 2026	8,430.00	St Stephens Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	29 January 2026	15,829.00	St. Mary's Church of England S	INVOICE	Transfers to Schools
Children's Services Directorate	29 January 2026	64,684.00	Stanley Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	29 January 2026	10,488.00	Studio Weave	INVOICE	Other minor services
Environment & Community Services Directorate	29 January 2026	5,570.40	Tarmac Trading Ltd	INVOICE	Materials
Housing & Regeneration Directorate	29 January 2026	2,375.00	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 January 2026	18,502.00	The King's C of E Primary Scho	INVOICE	Transfers to Schools
Children's Services Directorate	29 January 2026	8,033.00	The Russell School	INVOICE	Transfers to Schools
Children's Services Directorate	29 January 2026	32,204.00	The Vineyard Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	29 January 2026	14,020.00	Trafalgar Schools Federation	INVOICE	Transfers to Schools
Children's Services Directorate	29 January 2026	23,957.00	Windham Nursery School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	29 January 2026	9,900.00	WSP UK LIMITED	INVOICE	Materials
Housing & Regeneration Directorate	30 January 2026	2,289.60	A.D.M.I Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	30 January 2026	1,008.64	A2 DOMINION	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	1,774.80	A2 DOMINION GROUP	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	531.00	A2DOMINION SOUTH LIMITED	INVOICE	Rent Allowances
Capital Expenditure	30 January 2026	1,617.00	AB Heritage Limited	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	30 January 2026	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	30 January 2026	714.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	30 January 2026	995.11	ALLIED PUBLICITY SERV (MANCHES	INVOICE	Disabled Persons Car Badge
Capital Expenditure	30 January 2026	900.00	AMALGAMATED LIFTS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	30 January 2026	6,295.72	ANCHOR HANOVER GROUP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	30 January 2026	1,452.00	Ansador Services Limited	INVOICE	Reactive maintenance - bldgs

Resources Directorate	30 January 2026	1,048.84	APOLLO HOUSING	INVOICE	Rent Allowances
Children's Services Directorate	30 January 2026	8,411.00	Archdeacon Cambridge School	INVOICE	Grants-Young People
Resources Directorate	30 January 2026	10,014.60	AVENUES TRUST GROUP	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	1,000.00	BALMORE VIEWS LTD	INVOICE	Rent Allowances
Children's Services Directorate	30 January 2026	177,519.00	Barnes Primary School	INVOICE	Grants-Young People
Resources Directorate	30 January 2026	966.56	BERCLEYS MANAGEMENT UK LTD	INVOICE	Rent Allowances
Children's Services Directorate	30 January 2026	10,126.00	Bishop Perrin Church of Englan	INVOICE	Grants-Young People
Children's Services Directorate	30 January 2026	55,299.00	Buckingham Primary School	INVOICE	Grants-Young People
Adult Social Services Directorate	30 January 2026	207,489.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Children's Services Directorate	30 January 2026	36,904.00	Carlisle and Hampton Hill Fede	INVOICE	Grants-Young People
Resources Directorate	30 January 2026	1,001.08	CEDAR ESTATES	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	12,109.80	CENTRAL & CECIL HOUSING TRUST	INVOICE	Rent Allowances
Adult Social Services Directorate	30 January 2026	9,820.08	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Children's Services Directorate	30 January 2026	29,721.00	Chase Bridge Primary School	INVOICE	Grants-Young People
Children's Services Directorate	30 January 2026	571,443.00	Christ's School	INVOICE	Grants-Young People
Children's Services Directorate	30 January 2026	276,291.00	Collis School	INVOICE	Grants-Young People
Resources Directorate	30 January 2026	4,542.24	COMMUNITY HOUSING AND THERAPY	INVOICE	Rent Allowances
Children's Services Directorate	30 January 2026	13,535.00	Darell Primary School	INVOICE	Grants-Young People
Housing & Regeneration Directorate	30 January 2026	1,088.64	DDS Demolition Ltd	INVOICE	Consultants Fees
Resources Directorate	30 January 2026	1,092.48	DEXTERS LONDON LIMITED	INVOICE	Rent Allowances
Adult Social Services Directorate	30 January 2026	835.87	Dramatize CIC	INVOICE	External Daycare
Capital Expenditure	30 January 2026	4,734.46	Drees and Sommer UK Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	30 January 2026	32,646.00	East Sheen Primary School	INVOICE	Grants-Young People
Resources Directorate	30 January 2026	878.28	ELM GROUP	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	1,104.64	ETHICAL LETTINGS	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	700.00	FARNPOINT LTD & TIMRO INVESTME	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	2,448.36	FESTALFINE LIMITED	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	9,778.58	FIRST PRIORITY HOUSING ASSOCIA	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	1,558.28	FITZROY SUPPORT	INVOICE	Rent Allowances
Housing & Regeneration Directorate	30 January 2026	1,922.40	FLETCHERS FACILITIES LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	30 January 2026	3,980.78	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Environment & Community Services Directorate	30 January 2026	2,937.60	G2V Recruitment Group Limited	INVOICE	Materials
Resources Directorate	30 January 2026	7,909.17	GOLDEN LANE HOUSING	INVOICE	Rent Allowances
Environment & Community Services Directorate	30 January 2026	5,137.70	GREATBATCH LTD	INVOICE	CPZ Zone Extensions
Resources Directorate	30 January 2026	2,282.24	GRIP NOMCO'S 1 & 2 LTD AS NOMS	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	544.52	GROSVENOR NETWORKS LTD	INVOICE	Rent Allowances
Capital Expenditure	30 January 2026	2,835.29	Guardian Industrial Doors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	30 January 2026	3,568.46	Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas

Children's Services Directorate	30 January 2026	393,211.00	Hampton Junior School	INVOICE	Grants-Young People
Resources Directorate	30 January 2026	1,264.60	HAMPTON PAROCHIAL CHARITY	INVOICE	Rent Allowances
Children's Services Directorate	30 January 2026	74,100.10	Hampton Wick Infants School	INVOICE	Grants-Young People
Resources Directorate	30 January 2026	699.08	HANOVER HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	786.08	HASTOE HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	3,080.08	HASTOE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Children's Services Directorate	30 January 2026	91,714.00	Heathfield Schools Partnership	INVOICE	Grants-Young People
Resources Directorate	30 January 2026	19,988.80	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	4,460.24	HML SHAW PROPERTY & ESTATE MAN	INVOICE	Rent Allowances
Children's Services Directorate	30 January 2026	15,150.00	Holy Trinity Primary School	INVOICE	Grants-Young People
Resources Directorate	30 January 2026	3,277.68	INCLUSION HOUSING CIC LTD	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	20,872.30	INDEPENDENT HOUSING UK LTD	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	744.72	INQUILAB HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	1,196.72	JAI ESTATE AGENTS LTD	INVOICE	Rent Allowances
Capital Expenditure	30 January 2026	3,410.77	JT ENTERPRISES	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	30 January 2026	17,898.30	JUST CIRCLE LIMITED	INVOICE	Rent Allowances
Children's Services Directorate	30 January 2026	69,649.40	Kew Riverside Primary School	INVOICE	Grants-Young People
Adult Social Services Directorate	30 January 2026	15,000.00	Kingston Carers Network	INVOICE	Project Work
Chief Executives Directorate	30 January 2026	1,800.00	Kingston Chamber of Commerce	INVOICE	Fees & Charges
Resources Directorate	30 January 2026	1,217.96	L&Q GROUP	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	665.92	L&Q THRESHOLD HOMES	INVOICE	Rent Allowances
Housing & Regeneration Directorate	30 January 2026	1,296.72	LASER SECURITY	INVOICE	Property Maintenance
Housing & Regeneration Directorate	30 January 2026	9,420.00	Lee Noble t/a LDN Electrical	INVOICE	Reactive maintenance - bldgs
Resources Directorate	30 January 2026	5,965.88	LIFEWAYS COMMUNITY CARE LTD	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	733.72	LOCHMORE HOLDINGS LIMITED	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	42,674.40	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	15,594.60	LONDON AND QUADRANT	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	36,114.40	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Children's Services Directorate	30 January 2026	17,800.00	Lowther Primary School	INVOICE	Grants-Young People
Children's Services Directorate	30 January 2026	9,468.00	Marshgate Primary School	INVOICE	Grants-Young People
Children's Services Directorate	30 January 2026	13,713.00	Meadlands Primary School	INVOICE	Grants-Young People
Resources Directorate	30 January 2026	5,599.76	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	4,174.16	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	22,052.50	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Housing & Regeneration Directorate	30 January 2026	3,916.66	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Resources Directorate	30 January 2026	5,986.34	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	4,692.00	NETWORK HOMES	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	1,376.20	NEWBOULDS & CO	INVOICE	Rent Allowances

Resources Directorate	30 January 2026	2,295.12	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	1,104.64	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	2,384.40	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Adult Social Services Directorate	30 January 2026	1,001.89	NUR Professionals Ltd	INVOICE	Consultants Fees
Children's Services Directorate	30 January 2026	9,926.00	Orleans Primary school	INVOICE	Grants-Young People
Capital Expenditure	30 January 2026	714.00	P W SECURE-IT LTD	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	30 January 2026	231,392.00	PA HOUSING	INVOICE	Rent Allowances
Capital Expenditure	30 January 2026	798.00	Pennington Choices Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	30 January 2026	742.10	PHS Compliance	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	30 January 2026	6,632.56	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Housing & Regeneration Directorate	30 January 2026	660.00	Property Data Solutions Ltd	INVOICE	Consultants Fees
Resources Directorate	30 January 2026	3,202.44	QUINTUS HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	3,026.32	R.U.T.C.H.T WITH AGENTS UNITED	INVOICE	Rent Allowances
Adult Social Services Directorate	30 January 2026	500.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	30 January 2026	750.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Capital Expenditure	30 January 2026	3,083.44	REDACTED PERSONAL DATA	INVOICE	CAPEXP Capital grants
Resources Directorate	30 January 2026	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	552.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	584.06	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	700.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	768.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	581.54	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	638.50	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	590.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	548.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	565.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	636.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	664.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	703.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	524.42	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	576.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

















Resources Directorate	30 January 2026	1,176.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	1,089.96	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	687.68	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	1,472.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	1,015.40	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	920.56	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	920.56	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	851.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	923.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	1,251.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	918.48	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	747.68	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	853.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	921.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	980.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	1,015.40	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	16,469.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	6,537.69	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	920.56	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	1,292.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	823.68	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	807.68	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	10,514.60	REGENT HOUSING LTD	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	1,592.00	REGIS PLC	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	12,291.40	RESIDE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	30 January 2026	15,000.00	Richmond Carers Centre	INVOICE	Project Work
Resources Directorate	30 January 2026	7,291.20	RICHMOND CHARITIES ALMSHOUSES	INVOICE	Rent Allowances
Chief Executives Directorate	30 January 2026	3,630.00	RICHMOND HILL HOTEL	INVOICE	Venue & facilities hire
Adult Social Services Directorate	30 January 2026	2,464.00	Richmond Music Trust	INVOICE	Other Minor Contract Payments
Resources Directorate	30 January 2026	2,297.68	RICHMOND PSYCHOSOCIAL FOUNDATI	INVOICE	Rent Allowances
Children's Services Directorate	30 January 2026	11,641.00	Sacred Heart R. C. School	INVOICE	Grants-Young People
Adult Social Services Directorate	30 January 2026	11,184.00	Schools Health Education Unit	INVOICE	Other PH Contracts

Children's Services Directorate	30 January 2026	8,598.00	Sheen Mount Primary School	INVOICE	Grants-Young People
Capital Expenditure	30 January 2026	2,558.58	Smith	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	30 January 2026	25,031.00	SPEAR HOUSING ASSOCIATION LIMJ	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	4,704.40	ST CHRISTOPHER'S FELLOWSHIP	INVOICE	Rent Allowances
Children's Services Directorate	30 January 2026	193,733.00	St Edmund's R.C.School	INVOICE	Grants-Young People
Children's Services Directorate	30 January 2026	4,345.00	St James' RC Primary School	INVOICE	Grants-Young People
Children's Services Directorate	30 January 2026	11,350.00	St John The Baptist School	INVOICE	Grants-Young People
Children's Services Directorate	30 January 2026	9,090.00	St Mary Magdalen's R. C. Schoo	INVOICE	Grants-Young People
Children's Services Directorate	30 January 2026	14,392.00	St Marys & St Peters Primary S	INVOICE	Grants-Young People
Children's Services Directorate	30 January 2026	27,823.00	St Richards & St Andrews C of	INVOICE	Grants-Young People
Children's Services Directorate	30 January 2026	10,301.00	St Stephens Junior School	INVOICE	Grants-Young People
Children's Services Directorate	30 January 2026	13,880.00	St. Mary's Church of England S	INVOICE	Grants-Young People
Children's Services Directorate	30 January 2026	43,535.00	Stanley Primary School	INVOICE	Grants-Young People
Capital Expenditure	30 January 2026	7,435.00	Stephen Proudian T/A Proud Cle	INVOICE	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	30 January 2026	1,070.20	Sureserve Compliance Water Ltd	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	30 January 2026	9,907.06	Surrey & Borders Partnership N	INVOICE	External Residential Care
Resources Directorate	30 January 2026	1,153.84	SURREY COUNTY COUNCIL	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	517.68	SWAN ISLAND HARBOUR	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	923.08	SWEETINGS PROPERTY MANAGEMENT	INVOICE	Rent Allowances
Housing & Regeneration Directorate	30 January 2026	6,780.62	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30 January 2026	10,198.20	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	30 January 2026	3,467.10	The Grange Centre for People w	INVOICE	External Daycare
Resources Directorate	30 January 2026	14,217.60	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	2,068.08	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Children's Services Directorate	30 January 2026	179,338.00	The King's C of E Primary Scho	INVOICE	Grants-Young People
Resources Directorate	30 January 2026	887.08	THE ROYAL BRITISH LEGION POPPY	INVOICE	Rent Allowances
Children's Services Directorate	30 January 2026	13,156.00	The Russell School	INVOICE	Grants-Young People
Children's Services Directorate	30 January 2026	251,317.00	The Vineyard Primary School	INVOICE	Grants-Young People
Children's Services Directorate	30 January 2026	24,705.00	Trafalgar Schools Federation	INVOICE	Grants-Young People
Resources Directorate	30 January 2026	872.93	Twofold Ltd	INVOICE	Hardware Maintenance
Adult Social Services Directorate	30 January 2026	511.00	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate	30 January 2026	777.60	UK Power Networks (Operations)	INVOICE	St Lighting Cont - Sch 3 & 4
Adult Social Services Directorate	30 January 2026	5,260.00	Ukrainian Social Club CIC	INVOICE	Other Third Party Payments
Resources Directorate	30 January 2026	60,669.20	UNITED RESPONSE	INVOICE	Rent Allowances
Adult Social Services Directorate	30 January 2026	8,537.22	United Response Services LTD	INVOICE	External Homecare
Resources Directorate	30 January 2026	1,203.68	WALLAKERS PROPERTY CONSULTANCE	INVOICE	Rent Allowances
Resources Directorate	30 January 2026	6,936.72	WALSINGHAM SUPPORT	INVOICE	Rent Allowances
Housing & Regeneration Directorate	30 January 2026	990.00	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs

Environment & Community Services Directorate	30 January 2026	21,580.00	Westco Trading Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	30 January 2026	669.00	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	30 January 2026	10,908.00	WILLOW PUMPS LIMITED	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	30 January 2026	2,106.00	WINDOWFLOWERS LTD	INVOICE	Other minor services
Resources Directorate	30 January 2026	920.56	YOUR MOVE.CO.UK LTD	INVOICE	Rent Allowances
Capital Expenditure	30 January 2026	25,590.40	Zyber Construction Ltd	INVOICE	CAPEXP HRA House Purchase