

Directorate	Payment Date	Payment Amount	Payee	Supplier No	Activity
Housing & Regeneration Directorate	02 March 2026	844.57	ACR LONDON LTD	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	02 March 2026	3,489.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	02 March 2026	15,123.30	Age UK Richmond upon Thames	INVOICE	Cont for Joint Comm Equip
Resources Directorate	02 March 2026	1,033.64	ALLIED PUBLICITY SERV (MANCHES	INVOICE	Disabled Persons Car Badge
Housing & Regeneration Directorate	02 March 2026	546.00	AMALGAMATED LIFTS LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	02 March 2026	1,257.77	Apetito Ltd	INVOICE	ACS Meals Contract
Capital Expenditure	02 March 2026	30,000.00	Barnes Comm Arts Centre	INVOICE	CAPEXP Capital grants
Adult Social Services Directorate	02 March 2026	694.48	Blue Arrow Transport Ltd (BATs	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	02 March 2026	5,435.68	CITYSPRINT (UK) LTD	INVOICE	Postage
Environment & Community Services Directorate	02 March 2026	3,815.04	CIVIL CEREMONIES LTD	INVOICE	Stationery
Capital Expenditure	02 March 2026	2,232.00	Commercial & Specialised Divin	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	02 March 2026	3,051.00	Confido Consult Ltd	INVOICE	Materials
Housing & Regeneration Directorate	02 March 2026	5,848.74	Digital ID	INVOICE	Miscellaneous Expenses
Capital Expenditure	02 March 2026	9,430.26	Drees and Sommer UK Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	02 March 2026	768.00	Envirosurv Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	02 March 2026	2,640.00	EVERSHED BROS LTD	INVOICE	Materials
Capital Expenditure	02 March 2026	39,999.80	F M Conway Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	02 March 2026	3,250.00	Greenway MD Limited	INVOICE	Materials
Housing & Regeneration Directorate	02 March 2026	3,993.52	Guardian Industrial Doors Ltd	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	02 March 2026	3,564.70	Hanlon Computer Systems Ltd	INVOICE	General Contract Work
Environment & Community Services Directorate	02 March 2026	3,000.00	HIGH TIDE TWICKENHAM CIC	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	02 March 2026	1,462.20	Highway Quality Solutions Ltd	INVOICE	Highways Maintenance Con
Environment & Community Services Directorate	02 March 2026	2,270.78	Institute of Swimming Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	02 March 2026	714.00	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	02 March 2026	19,583.40	Lee Valley Regional Park Autho	INVOICE	Lee Valley Levy
Resources Directorate	02 March 2026	678.00	Living Wage Foundation	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	02 March 2026	27,064.70	London Borough Of Ealing	INVOICE	Training
Chief Executives Directorate	02 March 2026	845.00	Mike Smith Training and Consul	INVOICE	Training
Housing & Regeneration Directorate	02 March 2026	1,794.62	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	02 March 2026	2,554.20	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Housing & Regeneration Directorate	02 March 2026	928.80	P W SECURE-IT LTD	INVOICE	Miscellaneous Expenses
Capital Expenditure	02 March 2026	8,040.00	PCP Contractors Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	02 March 2026	1,800.00	Pennington Choices Ltd	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	02 March 2026	14,542.70	Playle & Partners LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	02 March 2026	7,166.45	PORT OF LONDON AUTHORITY	INVOICE	Gully Mtce Structural Defects
Environment & Community Services Directorate	02 March 2026	6,912.00	Pricebuy Ltd T/A Traffic Data	INVOICE	Traffic and Pedestrian Meas
Environment & Community Services Directorate	02 March 2026	540.00	QIK GROUP LTD T/A QIK LOO	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	02 March 2026	525.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees

Housing & Regeneration Directorate	02 March 2026	520.80	REDACTED PERSONAL DATA	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	02 March 2026	850.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 March 2026	700.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 March 2026	700.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Capital Expenditure	02 March 2026	19,176.10	Richmond Housing Partnership	INVOICE	CAPEXP HRA House Purchase
Adult Social Services Directorate	02 March 2026	11,232.60	Richmond Psychosocial Foundati	INVOICE	External Residential Care
Capital Expenditure	02 March 2026	2,604.86	Riello UPS Limited	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	02 March 2026	1,680.00	Ross & Partners Ltd	INVOICE	General Contract Work
Environment & Community Services Directorate	02 March 2026	1,443.75	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	02 March 2026	665.00	Seema Rani T/as Soul Plugg	INVOICE	Other Minor Contract Payments
Capital Expenditure	02 March 2026	13,040.80	Senator International Ltd	INVOICE	CAPEXP Equipment Purchase
Capital Expenditure	02 March 2026	2,732.35	Smith	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	02 March 2026	1,120.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	02 March 2026	623.16	STREET FURNISHINGS LTD	INVOICE	Materials
Environment & Community Services Directorate	02 March 2026	1,820.64	Sue Hill Recruitment & Service	INVOICE	Consultants Fees
Housing & Regeneration Directorate	02 March 2026	4,738.76	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	02 March 2026	11,880.00	Thirty8 Digital Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	02 March 2026	2,010.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Capital Expenditure	02 March 2026	30,549.90	UK Power Networks (Operations)	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	02 March 2026	26,981.50	United Response Services LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	02 March 2026	590.10	Videcom Security Limited	INVOICE	Security & Fire Protection
Adult Social Services Directorate	02 March 2026	1,104.88	Walsingham Support Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	02 March 2026	1,886.40	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	02 March 2026	28,121.50	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	02 March 2026	1,881.96	Zip Heaters Ltd	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	03 March 2026	2,654.40	Achieve Together Services Limi	INVOICE	External Homecare
Adult Social Services Directorate	03 March 2026	6,500.00	ACHIEVING FOR CHILDREN LTD	INVOICE	Project Work
Housing & Regeneration Directorate	03 March 2026	822.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Adult Social Services Directorate	03 March 2026	1,376.76	Apetito Ltd	INVOICE	ACS Meals Contract
Environment & Community Services Directorate	03 March 2026	3,000.00	Art & Soul	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	03 March 2026	714.00	Arts Profesional Media Ltd	INVOICE	Other Third Party Payments
Resources Directorate	03 March 2026	64,260.00	British Gas	INVOICE	Social Fund Payments
Environment & Community Services Directorate	03 March 2026	2,299.87	Colsen Industries Ltd	INVOICE	Materials
Environment & Community Services Directorate	03 March 2026	3,046.68	Confido Consult Ltd	INVOICE	Materials
Environment & Community Services Directorate	03 March 2026	10,446.50	Contenur (UK) Ltd	INVOICE	Equipment
Environment & Community Services Directorate	03 March 2026	384,498.00	F M Conway Limited	INVOICE	Highways Maintenance Con
Environment & Community Services Directorate	03 March 2026	3,604.39	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Environment & Community Services Directorate	03 March 2026	13,750.00	Greenway MD Limited	INVOICE	Materials
Chief Executives Directorate	03 March 2026	35,289.70	HESTIA HOUSING & SUPPORT	INVOICE	Community Safety

Environment & Community Services Directorate	03 March 2026	1,645.08	Highway Quality Solutions Ltd	INVOICE	Highways Maintenance Con
Environment & Community Services Directorate	03 March 2026	5,787.88	Hoffman Group	INVOICE	Equipment
Resources Directorate	03 March 2026	1,700.00	Hutwood Court	INVOICE	Social Fund Payments
Adult Social Services Directorate	03 March 2026	10,800.00	ICF Consulting Services Limite	INVOICE	Project Work
Environment & Community Services Directorate	03 March 2026	1,392.00	K & A Construction	INVOICE	Highways Maintenance Con
Environment & Community Services Directorate	03 March 2026	3,000.00	Kate Howe Studios, Ltd.	INVOICE	Grants to Voluntary Orgs
Resources Directorate	03 March 2026	3,774.00	LAVAT Consulting Ltd T/as PSTA	INVOICE	Consultants Fees
Environment & Community Services Directorate	03 March 2026	1,823.22	Metis Consultants Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	03 March 2026	1,138.50	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Resources Directorate	03 March 2026	29,580.00	OVO Energy	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	03 March 2026	1,814.10	PA Housing	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	03 March 2026	1,512.00	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	03 March 2026	3,376.00	Preferred Access Ramp Systems	INVOICE	CAPEXP Housing Grants Analysis
Resources Directorate	03 March 2026	80,276.80	Print Image Network Ltd	INVOICE	Postage
Resources Directorate	03 March 2026	829.71	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	03 March 2026	719.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	03 March 2026	531.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	03 March 2026	734.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	03 March 2026	519.25	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	03 March 2026	1,846.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	03 March 2026	807.66	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	03 March 2026	524.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	03 March 2026	1,711.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	03 March 2026	1,496.79	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	03 March 2026	937.98	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	03 March 2026	525.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Environment & Community Services Directorate	03 March 2026	1,170.00	REDACTED PERSONAL DATA	INVOICE	Sport Coaching
Adult Social Services Directorate	03 March 2026	56,398.60	Rethink Mental Illness	INVOICE	Advocacy contract
Resources Directorate	03 March 2026	652,417.00	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	03 March 2026	601.04	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	03 March 2026	7,820.00	Scottish Power	INVOICE	Social Fund Payments
Environment & Community Services Directorate	03 March 2026	2,280.00	SSP Maintenance Ltd	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	03 March 2026	1,860.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	03 March 2026	756.24	STREET FURNISHINGS LTD	INVOICE	Materials
Environment & Community Services Directorate	03 March 2026	822.00	T Haynes Chorley & Co T/A SPEC	INVOICE	Stationery
Environment & Community Services Directorate	03 March 2026	1,271.89	Tate Fencing Ltd	INVOICE	Conservation Contract
Environment & Community Services Directorate	03 March 2026	2,520.00	The Basement Door	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	03 March 2026	1,276.20	The CDS Group	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	03 March 2026	2,100.00	The Conservation Volunteers	INVOICE	Subsistence

Housing & Regeneration Directorate	03 March 2026	7,326.59	Twickenham Parochial Schools T	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 March 2026	12,822.40	United Response Services LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	03 March 2026	762,450.00	West London Waste Authority	INVOICE	West Waste Levy
Capital Expenditure	03 March 2026	13,053.60	WSP UK LIMITED	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	03 March 2026	2,400.00	ZIPPORAH LTD	INVOICE	Subscriptions
Children's Services Directorate	04 March 2026	3,269.70	ABC Daycare Ltd	INVOICE	Nursery Budget Share
Adult Social Services Directorate	04 March 2026	109,907.00	Achieve Together Services Limi	INVOICE	External Residential Care
Adult Social Services Directorate	04 March 2026	732.00	Action First Assessments Ltd	INVOICE	Advocacy contract
Children's Services Directorate	04 March 2026	6,952.95	Angel Childminding	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	23,962.50	Annie's Nest Ltd	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	04 March 2026	931.64	Apetito Ltd	INVOICE	ACS Meals Contract
Housing & Regeneration Directorate	04 March 2026	3,576.00	Apex Housing Solutions	INVOICE	B&B Payments
Children's Services Directorate	04 March 2026	15,592.60	Archdeacon Cambridge School	INVOICE	Nursery Budget Share
Capital Expenditure	04 March 2026	3,524.85	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	04 March 2026	120,633.00	Aston Pierpoint Nursery	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	04 March 2026	10,729.90	Atefeh Taghvai t/a Waterlilly	INVOICE	Nursery Budget Share
Adult Social Services Directorate	04 March 2026	2,189.43	Balance (Support) CIO	INVOICE	External Daycare
Children's Services Directorate	04 March 2026	9,609.75	Barnes Day Care Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	8,254.12	Barnes Montessori Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	23,771.70	Barnes Primary School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	04 March 2026	1,644.00	Blue Arrow Transport Ltd (BATs)	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	04 March 2026	4,622.66	Blue Iris Day Nursery Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 March 2026	795.00	Bright Beginnings(Twickenham)	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	153,923.00	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 March 2026	18,691.00	Brook House Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	8,089.04	Broomfield House School Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	6,483.15	Buckingham Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	42,395.90	Building Blocks Childcare Limi	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 March 2026	23,400.40	Busy Bees Nurseries Ltd-TTN	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 March 2026	8,318.94	Busy Lizzie's Montessori	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 March 2026	56,080.20	Buttercups Day Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	1,868.40	Cara Lister Childminding	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	8,343.00	Carole Stew-Lewis T/A Little M	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	13,194.30	Casa Montessori Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	36,634.30	Ceres Nursery Ltd T/A Working	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	16,539.00	Chase Bridge Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	16,329.50	Chestnuts TW1	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 March 2026	1,467.90	Christina's Childcare Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	867.60	Colette Servey T/A Colette's C	INVOICE	EY - 2 year old funding

Children's Services Directorate	04 March 2026	32,230.60	Collis School	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	04 March 2026	1,376.00	Combination Dance Company	INVOICE	Sport Coaching
Adult Social Services Directorate	04 March 2026	23,537.50	Consensus	INVOICE	External Residential Care
Children's Services Directorate	04 March 2026	7,213.28	Darell Primary School	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	04 March 2026	1,531.98	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	04 March 2026	651.72	DORSET SCOPE	INVOICE	Supported Living
Children's Services Directorate	04 March 2026	21,668.20	Eaton Square Private Schools L	INVOICE	Nursery Budget Share
Adult Social Services Directorate	04 March 2026	15,223.00	Elleray Hall Day Centre	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	04 March 2026	1,901.70	Enkeleda Bona t/a LEDA Childca	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	04 March 2026	5,520.00	Environment Agency	INVOICE	Subsistence
Children's Services Directorate	04 March 2026	116,262.00	Fennies Teddington	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	04 March 2026	1,182.72	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	04 March 2026	575.52	FINDEL EDUCATION LTD	INVOICE	Equipment
Children's Services Directorate	04 March 2026	7,842.60	FUTURE CHILDCARE LTDT/A Ivy Ho	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	04 March 2026	3,100.80	G2V Recruitment Group Limited	INVOICE	Materials
Children's Services Directorate	04 March 2026	22,761.40	German School Association Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	88,297.00	Greenacres (Oldfield)	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 March 2026	4,952.48	HAMPTON COURT HOUSE LTD	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	10,194.90	Hampton Hill Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	15,907.50	Hampton Infant School	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	16,288.00	Hampton Wick Infants School	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	7,706.76	Happy Kiddos	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	12,258.30	Happy Kid's Face Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	23,690.10	Heathfield Schools Partnership	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	12,446.00	Holy Trinity Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	5,327.85	Home Bumpkins Childcare LTD	INVOICE	Nursery Budget Share
Adult Social Services Directorate	04 March 2026	1,770.62	Infermiera Group	INVOICE	External Homecare
Children's Services Directorate	04 March 2026	5,940.45	Ivytree Nursery Ripley Road	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 March 2026	1,770.60	Ivytree Nursery Twickenham	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 March 2026	72,827.70	Jack and Jill School	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	11,586.20	Jolly Jumpers Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	16,449.80	Julia's Montessori Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 March 2026	16,215.50	Katey Barrington T/A Katey's H	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	15,827.90	Katey's Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	2,922.42	Katie's Tiney Home Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 March 2026	23,234.80	Kerswell Kids Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	6,005.70	Kew Giggles	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	8,376.64	Kew Green Nursery Gardener Nur	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	12,659.00	Kids Inc Nurseries	INVOICE	Nursery Budget Share

Children's Services Directorate	04 March 2026	29,683.80	Kindred Education (Teddington)	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 March 2026	19,809.90	KING'S HOUSE SCHOOL	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	29,858.00	Lamsmead Nurseries(Meadowview	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 March 2026	11,387.90	Lavender Lane Pre-School CIC	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 March 2026	44,117.60	LEYF - Bushy Tails Nursery & P	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	04 March 2026	37,102.50	LINK ESTATES	INVOICE	B&B Payments
Children's Services Directorate	04 March 2026	8,076.60	Little Chelsea Daycare Limited	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 March 2026	7,303.08	Little Forest Folk Too Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	29,441.40	LITTLE PEOPLE DAY NURSERIES LT	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 March 2026	31,898.30	Little Stars Day Nursery (UK)	INVOICE	EY - 2 year old funding
Chief Executives Directorate	04 March 2026	140,405.00	London Borough Of Merton	INVOICE	Project Work
Children's Services Directorate	04 March 2026	22,523.80	London Organic Day Nurseries L	INVOICE	Nursery Budget Share
Adult Social Services Directorate	04 March 2026	23,521.00	Look Ahead Care and Support Lt	INVOICE	Supported Living
Children's Services Directorate	04 March 2026	8,343.90	Lowther Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	18,304.30	Mandarin Ducklings Bilingual M	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	5,456.39	Meadlands Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	12,497.40	Merry Gold Montessori School	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	04 March 2026	8,160.00	Metis Consultants Ltd	INVOICE	Consultants Fees
Children's Services Directorate	04 March 2026	16,969.10	MILKSHAKE MONTESSORI SCHOOL	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	14,953.60	Monkey Puzzle Day Nurseries (E	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	24,053.80	Monkey Puzzle Day Nursery Twic	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	21,331.20	My Sunshine Day Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	16,537.10	My Sunshine Day Nursery Barnes	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	103,442.00	N Family Twickenham Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	3,548.85	New Spring Nursery School	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 March 2026	9,875.95	New Stepping Stones Playgroup	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 March 2026	8,529.26	Newland House School c/o The B	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	7,614.69	North Star Preschool Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 March 2026	10,290.10	Old Vicarage School Trust Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	9,904.95	Orleans Primary school	INVOICE	Nursery Budget Share
Adult Social Services Directorate	04 March 2026	2,103.84	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Children's Services Directorate	04 March 2026	8,009.10	Pegah Heidari / Rayan Service	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	18,557.50	Pilgram Trading Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 March 2026	7,341.05	Playful Pips Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	5,643.63	Playwam Preschool	INVOICE	Nursery Budget Share
Chief Executives Directorate	04 March 2026	1,293.55	Precision Resource Group Limit	INVOICE	Agency Staff
Adult Social Services Directorate	04 March 2026	8,705.81	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	04 March 2026	21,640.00	Rainbow Nursery Schools Ltd	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	04 March 2026	541.50	REDACTED PERSONAL DATA	INVOICE	Consultants Fees

Children's Services Directorate	04 March 2026	2,403.00	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	04 March 2026	2,703.15	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	5,005.80	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 March 2026	2,403.00	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	04 March 2026	3,537.00	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	1,067.70	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	3,033.65	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 March 2026	578.40	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 March 2026	9,526.80	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	04 March 2026	2,442.78	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	7,241.40	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	04 March 2026	525.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Children's Services Directorate	04 March 2026	3,603.60	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	2,369.25	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	2,909.82	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	1,200.60	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	7,808.40	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	2,836.26	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	5,672.70	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	2,352.07	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	2,402.10	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	2,870.40	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 March 2026	1,201.50	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	04 March 2026	520.56	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 March 2026	2,028.90	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	3,870.00	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	2,069.10	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 March 2026	6,453.90	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 March 2026	2,403.00	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	04 March 2026	1,768.50	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	1,801.80	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	5,068.65	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	2,403.00	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	04 March 2026	5,338.80	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	2,824.95	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	1,082.70	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	04 March 2026	2,403.00	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	04 March 2026	1,501.65	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	1,465.02	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding

Children's Services Directorate	04 March 2026	11,265.10	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	8,776.80	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	4,104.45	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	600.30	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	745.57	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	04 March 2026	2,536.20	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 March 2026	5,272.56	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 March 2026	1,929.31	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	867.60	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 March 2026	2,531.82	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 March 2026	1,967.46	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	04 March 2026	1,926.79	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	3,267.96	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 March 2026	5,673.60	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 March 2026	4,471.20	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	1,201.50	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	04 March 2026	2,401.83	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	04 March 2026	3,000.00	Richmond Music Trust	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	04 March 2026	2,741.22	Riverside Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	5,931.29	Roslyn Nursery and Pre-School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	04 March 2026	44,892.90	Royal Variety Charity	INVOICE	External Nursing Care
Children's Services Directorate	04 March 2026	6,262.91	Sacred Heart R. C. School	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	4,230.45	Sarah's Childminding Service	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 March 2026	10,507.80	Scamps	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	04 March 2026	750.00	Shidaa Ltd	INVOICE	Consultants Fees
Children's Services Directorate	04 March 2026	8,529.26	SMART Southfields Ltd	INVOICE	Nursery Budget Share
Adult Social Services Directorate	04 March 2026	23,140.00	South Croft Healthcare Lodge L	INVOICE	Supported Living
Children's Services Directorate	04 March 2026	14,166.90	St Edmund's R.C.School	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	22,691.30	St James' RC Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	12,456.20	St Marys & St Peters Pre Schoo	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	5,161.95	St Richards & St Andrews C of	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	9,424.71	St. Elizabeths Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	10,864.80	Stanley Primary School	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	04 March 2026	17,702.40	Storm Environmental Ltd	INVOICE	Equipment
Children's Services Directorate	04 March 2026	3,622.92	SUDBROOK SCHOOL	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	34,846.10	Sunflower Montessori Nursery S	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	9,875.58	Sunshine Nursery	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	04 March 2026	9,907.06	Surrey & Borders Partnership N	INVOICE	External Residential Care
Children's Services Directorate	04 March 2026	20,069.60	The Barnes Village Nursery Ltd	INVOICE	Nursery Budget Share

Children's Services Directorate	04 March 2026	7,707.15	THE CHILD CARE NETWORK LTD	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	31,180.70	The Crown Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	21,918.50	The Ivytree Nursery Hampton Lt	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 March 2026	6,003.00	The Kings Road Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	22,783.00	The Little Kew Nursery Limited	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 March 2026	49,692.50	The Mall School	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	5,236.20	The Montessori Pavilion	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	13,847.40	The Orchard Hampton Day Nurser	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	7,503.38	The Pavilion Montessori School	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	9,364.32	The Russell School	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	49,680.50	Tic Toc Nursery School	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	04 March 2026	10,044.50	Tiny Explorers Limited	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	27,090.80	Tiny Thinkers Hampton	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	3,870.90	Toddlers Secrets	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	23,131.50	Top of the Class Nursery	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	04 March 2026	660.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Resources Directorate	04 March 2026	1,589,540.00	TRANSPORT TRADING LTD	INVOICE	Concessionary Fares
Children's Services Directorate	04 March 2026	3,301.65	Twickenham Preparatory School	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	3,002.40	Unicorn Daycare Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	4,902.45	Unicorn School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	04 March 2026	2,685.41	United Response Services LTD	INVOICE	Supported Living
Children's Services Directorate	04 March 2026	27,424.20	Victoria Place Education Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 March 2026	2,438.04	Weenyland Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	04 March 2026	33,659.70	Whitton Day Nursery Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 March 2026	20,165.80	Whitton Day Nursery Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 March 2026	36,238.60	Whitton Day Nursery Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 March 2026	7,740.00	Whitton Playdays Playgroup	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 March 2026	34,522.80	Windham Nursery School	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 March 2026	18,952.60	Working Mums Daycare & Prescho	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	04 March 2026	1,420.18	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Adult Social Services Directorate	05 March 2026	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	05 March 2026	2,274.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	05 March 2026	9,289.20	Aquisition (UK) Ltd	INVOICE	Gully Cleaning - Borough Roads
Environment & Community Services Directorate	05 March 2026	5,557.82	Askews & Holts Library Service	INVOICE	Library Books
Capital Expenditure	05 March 2026	7,482.66	C Bros Building Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	05 March 2026	3,913.95	Camphill Milton Keynes Comm Lt	INVOICE	Supported Living
Adult Social Services Directorate	05 March 2026	51,354.10	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Chief Executives Directorate	05 March 2026	36,669.00	City Of London Corporation	INVOICE	London Boroughs Grants Cmtee
Adult Social Services Directorate	05 March 2026	2,304.00	Clouds End Services Ltd	INVOICE	Cleaning

Adult Social Services Directorate	05 March 2026	2,867.18	County Care Independent Living	INVOICE	External Daycare
Housing & Regeneration Directorate	05 March 2026	21,467.50	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	05 March 2026	82,728.00	DDS Demolition Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	05 March 2026	6,720.00	EnviroAwards Limited	INVOICE	Other minor services
Environment & Community Services Directorate	05 March 2026	3,100.80	G2V Recruitment Group Limited	INVOICE	Materials
Environment & Community Services Directorate	05 March 2026	28,800.00	Grid Smarter Cities Ltd	INVOICE	Project Work
Adult Social Services Directorate	05 March 2026	4,433.73	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	05 March 2026	4,719.60	Hawkins Brown Architects LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	05 March 2026	1,226.61	KadarCare Service Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	05 March 2026	235,800.00	Knight Frank LLP (Clients)	INVOICE	Rents
Environment & Community Services Directorate	05 March 2026	41,274.90	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Housing & Regeneration Directorate	05 March 2026	932.34	MAIL SOLUTIONS UK LTD	INVOICE	Postage
Capital Expenditure	05 March 2026	224,794.00	MITIE PROPERTY SERVICES UK LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	05 March 2026	1,142.00	Nathaniel Sobhee Consulting Lt	INVOICE	Consultants Fees
Housing & Regeneration Directorate	05 March 2026	954.24	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Environment & Community Services Directorate	05 March 2026	9,412.23	PORT OF LONDON AUTHORITY	INVOICE	Gully Cleaning - Borough Roads
Environment & Community Services Directorate	05 March 2026	588.00	Portal Plan Quest Ltd	INVOICE	Planning Application Fees
Adult Social Services Directorate	05 March 2026	6,942.96	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	05 March 2026	1,658.40	Professional AV Ltd	INVOICE	Equipment
Environment & Community Services Directorate	05 March 2026	700.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Housing & Regeneration Directorate	05 March 2026	600.00	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	05 March 2026	844.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 March 2026	3,210.97	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	05 March 2026	3,425.27	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	05 March 2026	1,415.70	RHBR Trading Style of	INVOICE	Furniture
Chief Executives Directorate	05 March 2026	9,609.20	Richmond Citizens Advice	INVOICE	Community Advice Services
Housing & Regeneration Directorate	05 March 2026	1,656.85	Richmond Furniture Scheme	INVOICE	Social Fund Payments
Capital Expenditure	05 March 2026	2,186.57	Senator International Ltd	INVOICE	CAPEXP Equipment Purchase
Adult Social Services Directorate	05 March 2026	924.00	SHASHEE INVESTMENTS LTD	INVOICE	External Lodgings
Adult Social Services Directorate	05 March 2026	2,718.00	SIGNHEALTH	INVOICE	External Homecare
Capital Expenditure	05 March 2026	1,080.00	Site Vision Surveys Limited	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	05 March 2026	5,456.40	SmartCitizen Limited	INVOICE	Hardware Maintenance
Capital Expenditure	05 March 2026	8,821.50	Smith	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	05 March 2026	7,726.20	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Environment & Community Services Directorate	05 March 2026	1,560.00	Sports Labs Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	05 March 2026	7,903.00	Stephen Proudian T/A Proud Cle	INVOICE	Property Maintenance
Housing & Regeneration Directorate	05 March 2026	1,052.58	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	05 March 2026	926.63	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	05 March 2026	750.00	The Association of Safeguardin	INVOICE	Miscellaneous Expenses

Adult Social Services Directorate	05 March 2026	1,262.40	The Baked Bean Charity	INVOICE	External Daycare
Environment & Community Services Directorate	05 March 2026	1,076.19	The British Library	INVOICE	Library Books
Housing & Regeneration Directorate	05 March 2026	1,656.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	05 March 2026	158,309.00	United Response Services LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	05 March 2026	630.00	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	05 March 2026	780.00	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	05 March 2026	710.69	WINDOWFLOWERS LTD	INVOICE	General Contract Work
Environment & Community Services Directorate	05 March 2026	536.80	Z News Distribution LTD	INVOICE	Library Books
Housing & Regeneration Directorate	06 March 2026	630.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Environment & Community Services Directorate	06 March 2026	10,920.00	Arboricultural Solutions LLP	INVOICE	Arboricultural Contract
Adult Social Services Directorate	06 March 2026	1,804.00	ASHPRI LTD	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	06 March 2026	122,777.00	Avenues Management Services Li	INVOICE	Supported Living
Environment & Community Services Directorate	06 March 2026	12,900.00	Barnes Common Limited	INVOICE	Barnes Common Trust Contract
Adult Social Services Directorate	06 March 2026	13,776.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Resources Directorate	06 March 2026	1,306.16	CARTER ASHFORD LTD	INVOICE	Rent Allowances
Chief Executives Directorate	06 March 2026	1,000.00	Catch 22 Charity Limited	INVOICE	Other minor services
Resources Directorate	06 March 2026	21,408.00	Civica Election Services Ltd	INVOICE	Software purchases
Capital Expenditure	06 March 2026	8,070.00	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	06 March 2026	1,007.93	F M Conway Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	06 March 2026	903.85	FINISHING AIDS & TOOLS LTD T/a	INVOICE	Materials
Capital Expenditure	06 March 2026	2,040.00	Fox Curtis Murray Limited	INVOICE	CAPEXP Professional Fees
Resources Directorate	06 March 2026	7,004.76	G2V Recruitment Group Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	06 March 2026	6,500.00	Greenway MD Limited	INVOICE	Materials
Environment & Community Services Directorate	06 March 2026	163,347.00	Krinkels UK Limited	INVOICE	Equipment
Resources Directorate	06 March 2026	2,176.00	L&Q THRESHOLD HOMES	INVOICE	Rent Allowances
Chief Executives Directorate	06 March 2026	157,373.00	London Borough Of Merton	INVOICE	Payments to OLA's
Environment & Community Services Directorate	06 March 2026	3,255.66	Medisort Ltd	INVOICE	Clinical Waste Contract
Environment & Community Services Directorate	06 March 2026	300,244.00	Operational Services	INVOICE	St Lighting Cont - Sch 3 & 4
Adult Social Services Directorate	06 March 2026	946.52	PREPAID FINANCIAL SERVICES	INVOICE	Other Minor Contract Payments
Capital Expenditure	06 March 2026	8,280.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Resources Directorate	06 March 2026	1,376.20	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Environment & Community Services Directorate	06 March 2026	22,635.90	RingGo Ltd	INVOICE	AGENCY ARRANGEMENTS EXP.
Adult Social Services Directorate	06 March 2026	190,477.00	ROYAL BOROUGH OF KENSINGTON AN	INVOICE	Legal & Court Fees
Children's Services Directorate	06 March 2026	557,879.00	RuT Schools Services Ltd	INVOICE	PFI Contract Costs
Resources Directorate	06 March 2026	1,189.00	SPEAR HOUSING ASSOCIATION LIM	INVOICE	Rent Allowances
Capital Expenditure	06 March 2026	540.00	Stace LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	06 March 2026	9,048.00	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	06 March 2026	706.32	Tarmac Trading Ltd	INVOICE	Materials
Housing & Regeneration Directorate	06 March 2026	3,900.89	Videcom Security Limited	INVOICE	Security & Fire Protection

Environment & Community Services Directorate	06 March 2026	8,226.00	Vivacity Labs Limited	INVOICE	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	06 March 2026	27,720.00	ZIPPORAH LTD	INVOICE	Application purchases
Adult Social Services Directorate	09 March 2026	727.75	ABS Care Ltd	INVOICE	External Homecare
Chief Executives Directorate	09 March 2026	10,454.80	Access UK Ltd	INVOICE	Project Work
Resources Directorate	09 March 2026	2,347.52	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Housing & Regeneration Directorate	09 March 2026	690.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Adult Social Services Directorate	09 March 2026	64,993.10	ALPENBEST LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	09 March 2026	85,853.80	Amber Home Carers Ltd	INVOICE	External Homecare
Adult Social Services Directorate	09 March 2026	651.66	Apetito Ltd	INVOICE	ACS Meals Contract
Adult Social Services Directorate	09 March 2026	962.32	Avant Healthcare Services Ltd	INVOICE	External Homecare
Chief Executives Directorate	09 March 2026	1,800.00	BANKSEARCH INFORMATION CONSULT	INVOICE	Other Office Expenses
Chief Executives Directorate	09 March 2026	730.44	Beaucare Limited	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	09 March 2026	9,720.00	Carbon Architecture Ltd	INVOICE	General Contract Work
Adult Social Services Directorate	09 March 2026	1,246,060.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	09 March 2026	76,075.90	Caremark Richmond or Hounslow	INVOICE	External Homecare
Capital Expenditure	09 March 2026	4,813.50	Chalk Creatives Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	09 March 2026	910.00	Community Parks Tennis	INVOICE	Furniture
Environment & Community Services Directorate	09 March 2026	1,800.00	CORNERSTONE BACS	INVOICE	Consultants Fees
Chief Executives Directorate	09 March 2026	756.00	Creative Concern Limited	INVOICE	Advertising / Publicity
Adult Social Services Directorate	09 March 2026	3,012.48	Cura Care Limited	INVOICE	External Homecare
Adult Social Services Directorate	09 March 2026	3,196.80	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	09 March 2026	634.80	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	09 March 2026	3,128.16	Devine Care Ltd	INVOICE	External Homecare
Capital Expenditure	09 March 2026	1,730.20	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	09 March 2026	12,538.50	Dunlop & Company	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	09 March 2026	2,937.60	G2V Recruitment Group Limited	INVOICE	Materials
Adult Social Services Directorate	09 March 2026	600.00	Galaxy Real Estate Ltd	INVOICE	Private Rented Sector Offer
Adult Social Services Directorate	09 March 2026	4,983.17	Goldcrest Healthcare Service	INVOICE	External Homecare
Adult Social Services Directorate	09 March 2026	571.34	Gompels HealthCare Ltd	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	09 March 2026	488,479.00	GREENWICH LEISURE LTD (GLL)	INVOICE	General Contract Work
Resources Directorate	09 March 2026	10,152.00	Health Assured Ltd	INVOICE	Miscellaneous Income
Adult Social Services Directorate	09 March 2026	5,165.64	Healthwatch Richmond Ltd	INVOICE	Healthwatch Contract
Adult Social Services Directorate	09 March 2026	3,884.59	Humble HEALTHCARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	09 March 2026	1,770.62	Infermiera Group	INVOICE	External Homecare
Environment & Community Services Directorate	09 March 2026	867.08	LISTER WILDER LTD	INVOICE	Equipment
Adult Social Services Directorate	09 March 2026	21,157.40	London	INVOICE	External Resi Respite Care
Housing & Regeneration Directorate	09 March 2026	4,965.60	Marston Properties Limited	INVOICE	Rents
Housing & Regeneration Directorate	09 March 2026	4,800.00	Martin and CO	INVOICE	Homeless Red Act Initiatives
Resources Directorate	09 March 2026	24,463.10	NEC Software Solutions UK Ltd	INVOICE	Agency Staff

Adult Social Services Directorate	09 March 2026	526.80	One Trust	INVOICE	Supported Living
Environment & Community Services Directorate	09 March 2026	24,184.80	P Flannery Plant Hire (Oval) L	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	09 March 2026	2,805.12	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Housing & Regeneration Directorate	09 March 2026	3,600.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Resources Directorate	09 March 2026	1,806.31	Restore Plc	INVOICE	Remote Storage Of Documents
Adult Social Services Directorate	09 March 2026	22,143.20	Revon Healthcare Ltd	INVOICE	Supported Living
Adult Social Services Directorate	09 March 2026	660.00	Richmond Music Trust	INVOICE	Other Minor Contract Payments
Chief Executives Directorate	09 March 2026	1,800.00	Slamm Productions	INVOICE	Project Work
Adult Social Services Directorate	09 March 2026	349,084.00	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Integrated Recov Srv
Housing & Regeneration Directorate	09 March 2026	4,334.40	Stef & Phillips Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	09 March 2026	717.24	Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	09 March 2026	3,360.00	The Conservation Volunteers	INVOICE	Subsistence
Adult Social Services Directorate	09 March 2026	9,282.84	UK Star Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	09 March 2026	16,615.00	Unite Care Ltd	INVOICE	External Homecare
Resources Directorate	09 March 2026	1,922.18	VIRGIN MEDIA BUSINESS	INVOICE	WAN line charges
Adult Social Services Directorate	09 March 2026	12,668.50	Vital Care and Support Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	09 March 2026	2,905.14	William Smith Group 1832 Ltd	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	09 March 2026	1,413.11	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Adult Social Services Directorate	10 March 2026	1,200.00	Action First Assessments Ltd	INVOICE	Occupational Health Doctors
Resources Directorate	10 March 2026	1,507.38	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Capital Expenditure	10 March 2026	1,440.00	Aquamaintain Ltd	INVOICE	CAPEXP Software & oth Intangbl
Capital Expenditure	10 March 2026	19,037.90	ARCADIS CONSULTING (UK) LIMITE	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	10 March 2026	617.14	Avant Healthcare Services Ltd	INVOICE	Re-ablement
Environment & Community Services Directorate	10 March 2026	655.20	Bespoke Properties Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	10 March 2026	6,460.51	Callisto Healthcare Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	10 March 2026	91,302.40	Caremark Richmond or Hounslow	INVOICE	Re-ablement
Adult Social Services Directorate	10 March 2026	5,457.24	Chiptech International Ltd	INVOICE	Equipment
Adult Social Services Directorate	10 March 2026	3,900.00	City Of London Corporation	INVOICE	Supported Housing Programme
Environment & Community Services Directorate	10 March 2026	7,650.00	CORNERSTONE BACS	INVOICE	Consultants Fees
Environment & Community Services Directorate	10 March 2026	1,476.00	Crown Fine Art Ltd	INVOICE	Consultants Fees
Resources Directorate	10 March 2026	5,165.98	Daisy Communications Ltd	INVOICE	Telephone Charges
Adult Social Services Directorate	10 March 2026	3,128.16	Devine Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	10 March 2026	835.87	Dramatize CIC	INVOICE	External Daycare
Chief Executives Directorate	10 March 2026	697.50	Duke Street Church	INVOICE	Project Work
Environment & Community Services Directorate	10 March 2026	4,753.00	Environment Agency	INVOICE	Subsistence
Housing & Regeneration Directorate	10 March 2026	2,400.00	Five Star Esates Ltd	INVOICE	Private Sector Hsg Initiative
Resources Directorate	10 March 2026	5,400.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Capital Expenditure	10 March 2026	8,082.00	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	10 March 2026	580.00	Generate Opportunities Limited	INVOICE	External Homecare

Adult Social Services Directorate	10 March 2026	1,644.58	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Daycare
Adult Social Services Directorate	10 March 2026	1,739.59	Holistic Community Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	10 March 2026	11,630.40	Hopkins Architects Ltd	INVOICE	Consultants Fees
Capital Expenditure	10 March 2026	2,346.00	Huntley Cartwright	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	10 March 2026	2,970.00	J C M Locksmiths Ltd	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	10 March 2026	67,741.00	KadarCare Service Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	10 March 2026	1,682.00	Kew Park Rangers FC	INVOICE	Sport Coaching
Environment & Community Services Directorate	10 March 2026	642.00	Keystone Masonry	INVOICE	Materials
Adult Social Services Directorate	10 March 2026	129,722.00	Kingston Hospital NHS FT	INVOICE	Gum Service - Kingston Hosp
Environment & Community Services Directorate	10 March 2026	7,101.00	KLF Structural Design Ltd	INVOICE	Materials
Environment & Community Services Directorate	10 March 2026	16,322.50	Krinkels UK Limited	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	10 March 2026	2,000.00	Live Karma Yoga Ltd	INVOICE	Other PH Contracts
Adult Social Services Directorate	10 March 2026	58,949.90	Medacs Homecare	INVOICE	External Homecare
Capital Expenditure	10 March 2026	600.00	Method Consulting LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	10 March 2026	12,840.00	Metis Consultants Limited	INVOICE	Depreciation
Adult Social Services Directorate	10 March 2026	15,177.20	NAS SERVICES LIMITED	INVOICE	External Residential Care
Environment & Community Services Directorate	10 March 2026	2,010.38	Priests Bridge Ltd	INVOICE	Footpath Crossings
Chief Executives Directorate	10 March 2026	7,000.00	Reaching Higher	INVOICE	Project Work
Environment & Community Services Directorate	10 March 2026	700.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Environment & Community Services Directorate	10 March 2026	615.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	10 March 2026	500.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Environment & Community Services Directorate	10 March 2026	1,210.00	REDACTED PERSONAL DATA	INVOICE	Richmond in Bloom
Housing & Regeneration Directorate	10 March 2026	831.00	REDACTED PERSONAL DATA	INVOICE	Food & Consumables
Chief Executives Directorate	10 March 2026	145,263.00	Richmond Citizens Advice	INVOICE	Community Advice Services
Resources Directorate	10 March 2026	6,575.62	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Chief Executives Directorate	10 March 2026	1,000.00	Sheen Artists Community Accoun	INVOICE	Grants to Other Groups
Environment & Community Services Directorate	10 March 2026	6,294.91	Tarmac Trading Ltd	INVOICE	Materials
Adult Social Services Directorate	10 March 2026	1,144.00	The Baked Bean Charity	INVOICE	Supported Living
Chief Executives Directorate	10 March 2026	900.00	The Power Of Words Limited	INVOICE	Other minor services
Adult Social Services Directorate	10 March 2026	3,627.60	THERAPY AUDIT LTD	INVOICE	Other PH Contracts
Housing & Regeneration Directorate	10 March 2026	948.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	10 March 2026	2,123.25	Unite Care Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	11 March 2026	193,953.00	Abel Living Limited	INVOICE	B&B Payments
Chief Executives Directorate	11 March 2026	1,100.00	AJB Care & Safeguarding Consul	INVOICE	Consultants Fees
Environment & Community Services Directorate	11 March 2026	518.04	Art Angels Publishing Ltd	INVOICE	Furniture
Capital Expenditure	11 March 2026	6,913.00	Ascendit Lifts Ltd	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	11 March 2026	4,235.94	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Capital Expenditure	11 March 2026	880.00	Carlisle and Hampton Hill Fede	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	11 March 2026	2,011.50	Certas Energy UK Ltd	INVOICE	Fuel

Resources Directorate	11 March 2026	9,950.00	City Of London Corporation	INVOICE	Other minor services
Housing & Regeneration Directorate	11 March 2026	2,660.00	Elderflower Estate Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	11 March 2026	34,200.00	ETC SPORTS SURFACES LTD	INVOICE	Furniture
Housing & Regeneration Directorate	11 March 2026	3,920.00	FRESHVIEW ESTATES	INVOICE	B&B Payments
Chief Executives Directorate	11 March 2026	11,055.00	GREATER LONDON AUTHORITY	INVOICE	Project Work
Capital Expenditure	11 March 2026	6,500.00	Habitats and Heritage	INVOICE	CAPEXP Capital grants
Capital Expenditure	11 March 2026	5,384.64	Hamptons t/n of Countrywide Es	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	11 March 2026	20,442.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Capital Expenditure	11 March 2026	13,340.00	King Adaptations Building Serv	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	11 March 2026	2,508.00	Klick Capital Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	11 March 2026	4,149.31	Krinkels UK Limited	INVOICE	Equipment
Housing & Regeneration Directorate	11 March 2026	38,835.00	LINK ESTATES	INVOICE	B&B Payments
Adult Social Services Directorate	11 March 2026	62,404.10	Look Ahead Care and Support Lt	INVOICE	Supported Living
Environment & Community Services Directorate	11 March 2026	3,830.00	Multicultural Richmond	INVOICE	Sport Coaching
Environment & Community Services Directorate	11 March 2026	2,524.50	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Environment & Community Services Directorate	11 March 2026	5,545.67	Pell Frischmann Consultants Lt	INVOICE	Other minor services
Environment & Community Services Directorate	11 March 2026	2,154.00	Platinum Estimating and Survey	INVOICE	Consultants Fees
Capital Expenditure	11 March 2026	29,085.40	Playle & Partners LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	11 March 2026	9,115.00	REB Builders Ltd	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	11 March 2026	2,250.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	11 March 2026	7,047.60	Residenza Properties Tooting L	INVOICE	B&B Payments
Housing & Regeneration Directorate	11 March 2026	929.50	Richmond Furniture Scheme	INVOICE	Social Fund Payments
Chief Executives Directorate	11 March 2026	1,873.50	ROYAL BOROUGH OF KINGSTON-UPON	INVOICE	Project Work
Housing & Regeneration Directorate	11 March 2026	14,000.00	S V PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	11 March 2026	80,721.60	Stef & Phillips Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	11 March 2026	8,688.00	Studio Weave	INVOICE	Other minor services
Environment & Community Services Directorate	11 March 2026	3,720.00	Sulus Ltd	INVOICE	Traffic and Pedestrian Meas
Environment & Community Services Directorate	11 March 2026	11,289.60	THE ENGLISH SPORTS COUNCIL	INVOICE	Subsistence
Housing & Regeneration Directorate	11 March 2026	1,302.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	11 March 2026	163,807.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Environment & Community Services Directorate	11 March 2026	10,017.90	Transform Landscape Design Ltd	INVOICE	Subsistence
Adult Social Services Directorate	11 March 2026	7,752.00	Walsingham Support Ltd	INVOICE	External Residential Care
Capital Expenditure	12 March 2026	1,443.60	A.D.M.I Doors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	12 March 2026	862.03	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Chief Executives Directorate	12 March 2026	1,000.00	Alive Advertising Ltd	INVOICE	Materials
Housing & Regeneration Directorate	12 March 2026	3,700.72	AMALGAMATED LIFTS LTD	INVOICE	Planned Remedials - Bldgs
Environment & Community Services Directorate	12 March 2026	3,853.30	Askews & Holts Library Service	INVOICE	Library Books
Environment & Community Services Directorate	12 March 2026	576.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	12 March 2026	1,760.00	Brentford FC Community Sports	INVOICE	Sport Coaching

Environment & Community Services Directorate	12 March 2026	1,140.00	Capital Road Safety	INVOICE	Project Work
Adult Social Services Directorate	12 March 2026	1,644.90	Central & North West London NH	INVOICE	Gum Services - Cnwl
Capital Expenditure	12 March 2026	58,988.80	Chalk Creatives Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	12 March 2026	3,116.76	Chase Bridge Primary School	INVOICE	Rents
Adult Social Services Directorate	12 March 2026	19,424.10	Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Housing & Regeneration Directorate	12 March 2026	570.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	12 March 2026	11,592.00	DC & C Limited	INVOICE	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	12 March 2026	79,334.40	Discover Twickenham BID Ltd	INVOICE	Twickenham BID
Capital Expenditure	12 March 2026	128,885.00	Drees and Sommer UK Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	12 March 2026	8,723.07	F M Conway Limited	INVOICE	Highways Maintenance Con
Capital Expenditure	12 March 2026	2,973.60	FLETCHERS FACILITIES LTD	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	12 March 2026	652.80	FURNITURE@ WORK LTD	INVOICE	Furniture
Resources Directorate	12 March 2026	10,793.50	G2V Recruitment Group Limited	INVOICE	Agency Staff
Capital Expenditure	12 March 2026	3,811.50	GB SPORTS & LEISURE	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	12 March 2026	3,250.00	Greenway MD Limited	INVOICE	Materials
Housing & Regeneration Directorate	12 March 2026	3,055.68	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	12 March 2026	667.20	Imperative Training Ltd t/a De	INVOICE	Planned Remedials - Bldgs
Capital Expenditure	12 March 2026	7,998.00	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	12 March 2026	840.00	KENWAYS FURNITURE	INVOICE	Social Fund Payments
Chief Executives Directorate	12 March 2026	1,000.00	London Borough Of Sutton	INVOICE	Project Work
Housing & Regeneration Directorate	12 March 2026	1,024.92	Millwood Servicing Ltd	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	12 March 2026	115,240.00	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Capital Expenditure	12 March 2026	4,680.00	ONE Creative Environments Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	12 March 2026	8,148.02	Operational Services	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	12 March 2026	1,038.00	Pennington Choices Ltd	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	12 March 2026	7,461.26	PHS Compliance	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	12 March 2026	576.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Resources Directorate	12 March 2026	722.16	Print Image Network Ltd	INVOICE	Printing
Adult Social Services Directorate	12 March 2026	720.00	QS Support Ltd	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	12 March 2026	700.00	REDACTED PERSONAL DATA	INVOICE	Advertising / Publicity
Chief Executives Directorate	12 March 2026	1,750.00	Richmond Mayor's Charity	INVOICE	Mayors Allowance
Chief Executives Directorate	12 March 2026	960.00	Richmond Mayor's Charity	INVOICE	Mayors Allowance
Environment & Community Services Directorate	12 March 2026	2,880.00	Rona Studio	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	12 March 2026	500.00	RUILS	INVOICE	Community support
Capital Expenditure	12 March 2026	1,974.60	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	12 March 2026	2,301.29	Smith	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	12 March 2026	8,500.00	St Richards & St Andrews C of	INVOICE	Rents
Adult Social Services Directorate	12 March 2026	1,222.98	STAR BOARDING KENNELS LTD	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	12 March 2026	7,307.70	Steer Davies and Gleave Ltd	INVOICE	Traffic and Pedestrian Meas

Housing & Regeneration Directorate	12 March 2026	1,490.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	12 March 2026	594.02	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	12 March 2026	7,174.17	T Mohan & Co Ltd	INVOICE	CAPEXP Other Building Retld Wk
Housing & Regeneration Directorate	12 March 2026	720.00	Total Shred Ltd	INVOICE	Printing
Housing & Regeneration Directorate	12 March 2026	19,664.10	TSG Building Services Plc	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	12 March 2026	704.40	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	12 March 2026	3,753.22	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	12 March 2026	728.13	White Lodge Centre	INVOICE	External Daycare
Chief Executives Directorate	12 March 2026	12,000.00	Youth Employment UK CIC	INVOICE	Project Work
Adult Social Services Directorate	12 March 2026	1,000.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	13 March 2026	1,737.81	A2 DOMINION GROUP	INVOICE	Rent Allowances
Capital Expenditure	13 March 2026	1,058.40	ACR LONDON LTD	INVOICE	CAPEXP Other Building Retld Wk
Adult Social Services Directorate	13 March 2026	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	13 March 2026	3,858.00	Birketts LLP	INVOICE	Legal & Court Fees
Chief Executives Directorate	13 March 2026	4,820.00	Bounce Theatre	INVOICE	Grants to Other Groups
Adult Social Services Directorate	13 March 2026	6,460.51	Callisto Healthcare Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	13 March 2026	82,405.40	Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Environment & Community Services Directorate	13 March 2026	3,059.70	Confido Consult Ltd	INVOICE	Materials
Environment & Community Services Directorate	13 March 2026	2,215.08	Contenur (UK) Ltd	INVOICE	Materials
Environment & Community Services Directorate	13 March 2026	1,764.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Resources Directorate	13 March 2026	1,292.32	FOXTONS	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	8,830.80	G2V Recruitment Group Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	13 March 2026	504.00	Glofox UK Limited T/A ABC Fitn	INVOICE	Software purchases
Environment & Community Services Directorate	13 March 2026	4,237.13	GREATBATCH LTD	INVOICE	CPZ Zone Extensions
Environment & Community Services Directorate	13 March 2026	1,040.16	INSTARMAC GROUP PLC	INVOICE	Materials
Housing & Regeneration Directorate	13 March 2026	2,255,250.00	KIER CONSTRUCTION LIMITED	INVOICE	Materials
Environment & Community Services Directorate	13 March 2026	10,905.70	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Capital Expenditure	13 March 2026	1,059.60	Krinkels UK Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	13 March 2026	21,800.00	Lee Noble t/a LDN Electrical	INVOICE	CAPEXP Other Building Retld Wk
Resources Directorate	13 March 2026	3,150.39	LIFEWAYS COMMUNITY CARE LTD	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	2,127.60	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Adult Social Services Directorate	13 March 2026	722.11	LONDON NORTHWEST HEALTHCARE NH	INVOICE	Gum Service - London N-West
Environment & Community Services Directorate	13 March 2026	1,000.00	Lyrix Organix	INVOICE	Advertising / Publicity
Resources Directorate	13 March 2026	3,822.87	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	583.06	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Environment & Community Services Directorate	13 March 2026	848.84	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Environment & Community Services Directorate	13 March 2026	168,666.00	Operational Services	INVOICE	St Lighting Cont - Sch 1
Resources Directorate	13 March 2026	18,167.80	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	693.08	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances

Resources Directorate	13 March 2026	109,953.00	Print Image Network Ltd	INVOICE	Postage
Resources Directorate	13 March 2026	584.06	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	683.55	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	768.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	581.54	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	638.50	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	616.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	565.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	636.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	816.52	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	664.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	703.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	525.94	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	524.42	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	576.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	544.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	634.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	550.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	620.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	546.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	600.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	516.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	752.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	13 March 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	4,842.34	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	1,085.09	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	794.61	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	520.04	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	4,094.43	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	552.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	3,913.04	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	512.22	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Adult Social Services Directorate	13 March 2026	788.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Chief Executives Directorate	13 March 2026	1,800.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	13 March 2026	10,584.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	13 March 2026	1,058.89	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	13 March 2026	522.12	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	13 March 2026	14,388.90	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 March 2026	776.69	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	13 March 2026	1,529.23	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	13 March 2026	2,140.36	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	13 March 2026	1,111.03	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	13 March 2026	3,126.97	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	13 March 2026	500.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Resources Directorate	13 March 2026	3,115.95	REGENT HOUSING LTD	INVOICE	Rent Allowances
Resources Directorate	13 March 2026	13,065.10	RESIDE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	13 March 2026	526.00	Richmond Music Trust	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	13 March 2026	6,894.00	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Resources Directorate	13 March 2026	2,959.08	SPEAR HOUSING ASSOCIATION LIM	INVOICE	Rent Allowances
Housing & Regeneration Directorate	13 March 2026	672.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	13 March 2026	3,540.00	Sulus Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	13 March 2026	690.62	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	13 March 2026	633.60	The Graphic Company	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	13 March 2026	36,000.00	Tovie AI Ltd	INVOICE	Project Work
Environment & Community Services Directorate	13 March 2026	14,682.00	Transform Landscape Design Ltd	INVOICE	Highways Maintenance Con
Environment & Community Services Directorate	13 March 2026	1,522.80	UK Power Networks (Operations)	INVOICE	St Lighting Cont - Sch 3 & 4
Adult Social Services Directorate	13 March 2026	50,525.80	United Response Services LTD	INVOICE	External Residential Care
Chief Executives Directorate	13 March 2026	4,000.00	Voices of Hope	INVOICE	Project Work
Environment & Community Services Directorate	13 March 2026	598.96	WASTE INVESTIGATIONS SUPPORT &	INVOICE	Enforcement Contractor
Housing & Regeneration Directorate	13 March 2026	559.54	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	13 March 2026	17,606.50	Whitton Community Association	INVOICE	CAPEXP Capital grants
Resources Directorate	16 March 2026	15,660.00	Ascendant Solutions Limited	INVOICE	Software purchases
Housing & Regeneration Directorate	16 March 2026	34,417.80	Avison Young LTD	INVOICE	Lot 1 - Lord Servs Prop Mgmt
Housing & Regeneration Directorate	16 March 2026	5,459.87	Banner Group Ltd	INVOICE	Stationery
Resources Directorate	16 March 2026	4,800.00	CAN Digital Solutions Limited	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	16 March 2026	2,588.40	CIA Fire and Security Ltd	INVOICE	Furniture
Environment & Community Services Directorate	16 March 2026	1,434.20	City Of London Corporation	INVOICE	Clinical Waste Contract
Capital Expenditure	16 March 2026	3,742.15	DBLO Associates Architects	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	16 March 2026	90,899.10	F M Conway Limited	INVOICE	Highways Maintenance Con
Capital Expenditure	16 March 2026	1,200.00	Fire Ingenuity LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	16 March 2026	22,687.60	Good With Devices Ltd	INVOICE	Software purchases
Environment & Community Services Directorate	16 March 2026	4,749.00	JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Environment & Community Services Directorate	16 March 2026	900.00	K & A Construction	INVOICE	Materials
Environment & Community Services Directorate	16 March 2026	4,967.15	Krinkels UK Limited	INVOICE	Equipment
Environment & Community Services Directorate	16 March 2026	938.74	Les Mills Fitness UK Ltd	INVOICE	Software Maintenance
Environment & Community Services Directorate	16 March 2026	693,625.00	London Borough Of Merton	INVOICE	Joint Regulatory Service SLA
Chief Executives Directorate	16 March 2026	3,000.00	Love Wimbledon Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	16 March 2026	680.04	MAIL SOLUTIONS UK LTD	INVOICE	Postage
Adult Social Services Directorate	16 March 2026	1,170.00	Multicultural Richmond	INVOICE	Project Work
Environment & Community Services Directorate	16 March 2026	1,900.80	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Adult Social Services Directorate	16 March 2026	13,127.60	NHS Southwest London ICB	INVOICE	Primary Care-GP & Prescribing

Housing & Regeneration Directorate	16 March 2026	900.40	POSTURITE LTD	INVOICE	Equipment
Environment & Community Services Directorate	16 March 2026	916.08	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Chief Executives Directorate	16 March 2026	40,000.00	Richmond Citizens Advice	INVOICE	Community Advice Services
Environment & Community Services Directorate	16 March 2026	11,880.00	SB Recycling Machinery	INVOICE	Equipment
Housing & Regeneration Directorate	16 March 2026	1,090.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	16 March 2026	5,342.40	Storm Environmental Ltd	INVOICE	Equipment
Environment & Community Services Directorate	17 March 2026	3,280.74	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Environment & Community Services Directorate	17 March 2026	655.20	Bespoke Properties Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	17 March 2026	1,382.35	Blue Arrow Transport Ltd (BATs	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	17 March 2026	14,554.70	CURL LA TOURELLE + HEAD LIMITE	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	17 March 2026	1,633.80	Elliott Baxter & Company Limit	INVOICE	Photocopying
Housing & Regeneration Directorate	17 March 2026	3,210.00	ethical lettings	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	17 March 2026	218,442.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	17 March 2026	18,530.00	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	17 March 2026	1,196.86	GREATBATCH LTD	INVOICE	CPZ Zone Extensions
Housing & Regeneration Directorate	17 March 2026	804.00	Heavenly Dish Ltd	INVOICE	Food & Consumables
Environment & Community Services Directorate	17 March 2026	6,768.24	Highway Quality Solutions Ltd	INVOICE	Highways Maintenance Con
Environment & Community Services Directorate	17 March 2026	295,495.00	Krinkels UK Limited	INVOICE	Street Cleansing Contract
Environment & Community Services Directorate	17 March 2026	5,625.00	London Borough of Hounslow	INVOICE	Consultants Fees
Capital Expenditure	17 March 2026	3,000.00	Newsteer Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	17 March 2026	21,799.10	NHS Southwest London ICB	INVOICE	Primary Care-GP & Prescribing
Capital Expenditure	17 March 2026	22,892.50	Openreach	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	17 March 2026	3,900.00	Pearl Chemist Ltd (Head Office	INVOICE	Health Promotion Service
Environment & Community Services Directorate	17 March 2026	2,088.00	Pricebuy Ltd T/A Traffic Data	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	17 March 2026	1,135.45	REDACTED PERSONAL DATA	INVOICE	Advocacy contract
Resources Directorate	17 March 2026	7,485.46	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Adult Social Services Directorate	17 March 2026	1,486.00	Richmond Music Trust	INVOICE	Equipment
Adult Social Services Directorate	17 March 2026	1,407.76	St Augustine Community Care Tr	INVOICE	External Daycare
Housing & Regeneration Directorate	17 March 2026	1,090.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Chief Executives Directorate	17 March 2026	2,234.00	You & I Care Ltd	INVOICE	Project Work
Resources Directorate	18 March 2026	3,043.20	Ability Hire Ltd	INVOICE	Materials
Chief Executives Directorate	18 March 2026	30,000.00	Aim Solutions Limited	INVOICE	Project Work
Resources Directorate	18 March 2026	502.93	Allpay Ltd	INVOICE	Allpay
Housing & Regeneration Directorate	18 March 2026	34,595.00	Alpha UK Properties	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 March 2026	4,200.00	Anthony Roberts Estate Agents	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	18 March 2026	228,659.00	APCOA Parking UK Ltd	INVOICE	Parking Contract
Housing & Regeneration Directorate	18 March 2026	24,136.00	Apex Housing Solutions	INVOICE	B&B Payments
Environment & Community Services Directorate	18 March 2026	904.80	ARBORICULTURAL ASSOCIATION	INVOICE	Arboricultural Contract
Environment & Community Services Directorate	18 March 2026	3,356.59	Askews & Holts Library Service	INVOICE	Library Books

Capital Expenditure	18 March 2026	5,345.55	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	18 March 2026	87,629.30	Aston Pearl Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 March 2026	1,400.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Capital Expenditure	18 March 2026	550.00	Auriga Academy Trust t/a Clare	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	18 March 2026	3,727.90	Barnes Common Limited	INVOICE	Conservation Contract
Housing & Regeneration Directorate	18 March 2026	780.00	Bridgepoint Homes LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	18 March 2026	3,600.00	CAN Digital Solutions Limited	INVOICE	Advertising / Publicity
Adult Social Services Directorate	18 March 2026	2,328.48	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	18 March 2026	4,262.16	CITYSPRINT (UK) LTD	INVOICE	Postage
Housing & Regeneration Directorate	18 March 2026	8,171.70	Commercial Limited	INVOICE	Stationery
Capital Expenditure	18 March 2026	195,391.00	Conamar Building Services Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	18 March 2026	1,512.00	Croydon Court Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 March 2026	722.68	ethical lettings	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	18 March 2026	2,640.00	EVERSHED BROS LTD	INVOICE	Materials
Resources Directorate	18 March 2026	3,942.00	FINANCIAL DATA MANAGEMENT LTD	INVOICE	Stationery
Housing & Regeneration Directorate	18 March 2026	6,652.80	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Environment & Community Services Directorate	18 March 2026	1,478.26	INSTARMAC GROUP PLC	INVOICE	Materials
Housing & Regeneration Directorate	18 March 2026	2,688.00	International Properties Solut	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 March 2026	14,443.20	Klick Capital Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	18 March 2026	47,125.90	Krinkels UK Limited	INVOICE	Street Cleansing Contract
Environment & Community Services Directorate	18 March 2026	7,705.03	Leading Construction Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	18 March 2026	3,984.00	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 March 2026	576.00	London Clapham Common Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 March 2026	8,332.80	London Clapham South Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 March 2026	60,582.00	London Hounslow Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 March 2026	4,368.00	London Walthamstow Limited	INVOICE	B&B Payments
Capital Expenditure	18 March 2026	9,638.40	McBains Limited	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	18 March 2026	845.00	Mike Smith Training and Consul	INVOICE	Training
Housing & Regeneration Directorate	18 March 2026	162,310.00	Nationwide Accommodation Servi	INVOICE	B&B Payments
Environment & Community Services Directorate	18 March 2026	4,140.00	Natural Turf Solutions Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	18 March 2026	23,267.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 March 2026	1,680.00	Norbury Property Services	INVOICE	B&B Payments
Capital Expenditure	18 March 2026	18,360.00	ONE Creative Environments Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	18 March 2026	2,000.00	Optik Limited	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	18 March 2026	2,805.12	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Adult Social Services Directorate	18 March 2026	7,245.36	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	18 March 2026	4,144.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Environment & Community Services Directorate	18 March 2026	1,600.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Housing & Regeneration Directorate	18 March 2026	7,600.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives

Housing & Regeneration Directorate	18 March 2026	3,650.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	18 March 2026	4,157.13	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	18 March 2026	54,264.00	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 March 2026	695.50	Richmond Furniture Scheme	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	18 March 2026	35,552.00	Spear	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	18 March 2026	3,500.00	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 March 2026	1,480.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	18 March 2026	2,335.20	Tea Tree Property Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	18 March 2026	5,000.00	TFL Surface Transport	INVOICE	Traffic and Pedestrian Meas
Capital Expenditure	18 March 2026	610.92	THINKING WORKS	INVOICE	CAPEXP Housing Grants Analysis
Chief Executives Directorate	18 March 2026	550.00	Thrive Safe Limited	INVOICE	Training
Environment & Community Services Directorate	18 March 2026	12,432.00	Transform Landscape Design Ltd	INVOICE	Subsistence
Environment & Community Services Directorate	18 March 2026	4,202.40	UK Power Networks (Operations)	INVOICE	St Lighting Cont - Sch 3 & 4
Adult Social Services Directorate	18 March 2026	7,449.60	United Response Services LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18 March 2026	7,344.00	Walsingham Support Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	18 March 2026	6,720.00	West London Waste Authority	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	18 March 2026	4,704.00	Wey Property Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	18 March 2026	2,250.00	Wild Future Outdoors Ltd	INVOICE	Subsistence
Adult Social Services Directorate	19 March 2026	4,953.00	ACCESS INDEPENDENT LTD	INVOICE	Agency Staff
Children's Services Directorate	19 March 2026	8,390.56	Archdeacon Cambridge School	INVOICE	Transfers to Schools
Resources Directorate	19 March 2026	31,200.00	Armadillo Marketing Limited	INVOICE	GF Capital Grant - UKSPF
Children's Services Directorate	19 March 2026	11,084.00	Barnes Primary School	INVOICE	Transfers to Schools
Capital Expenditure	19 March 2026	1,455.79	Beta Distribution (South) Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	19 March 2026	3,763.20	Bishop Perrin Church of Englan	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	19 March 2026	6,605.34	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	19 March 2026	571.80	Buckingham Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	19 March 2026	784.00	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools
Adult Social Services Directorate	19 March 2026	3,000.00	CAT Team	INVOICE	Bank Charges
Children's Services Directorate	19 March 2026	550,585.00	Central London Comm Healthcare	INVOICE	Health Visiting
Children's Services Directorate	19 March 2026	4,095.27	Chase Bridge Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	19 March 2026	86,848.70	Christ's School	INVOICE	Grants-Young People
Environment & Community Services Directorate	19 March 2026	10,704.00	Clear Skies Software Limited	INVOICE	Materials
Environment & Community Services Directorate	19 March 2026	2,851.08	Cleveland Land Services Limite	INVOICE	General Grounds Maintenance
Children's Services Directorate	19 March 2026	1,097.60	Collis School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	19 March 2026	575.40	Colsen Industries Ltd	INVOICE	Materials
Children's Services Directorate	19 March 2026	4,974.35	East Sheen Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	19 March 2026	544.50	Easy Read UK	INVOICE	Other PH Contracts
Capital Expenditure	19 March 2026	111,692.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Resources Directorate	19 March 2026	7,302.00	G2V Recruitment Group Limited	INVOICE	Agency Staff

Capital Expenditure	19 March 2026	1,266.11	GREATBATCH LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	19 March 2026	1,714.17	Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Children's Services Directorate	19 March 2026	1,917.17	Hampton Junior School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	19 March 2026	575.00	Health and Fitness Education L	INVOICE	Training
Children's Services Directorate	19 March 2026	15,452.70	Heathfield Schools Partnership	INVOICE	Transfers to Schools
Children's Services Directorate	19 March 2026	8,561.00	Holy Trinity Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	19 March 2026	650.87	Kew Riverside Primary School	INVOICE	Transfers to Schools
Capital Expenditure	19 March 2026	7,116.58	Leading Construction Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	19 March 2026	1,533.33	Matt Shaw Art	INVOICE	Consultants Fees
Children's Services Directorate	19 March 2026	1,411.20	Meadlands Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	19 March 2026	4,287.00	Multicultural Richmond	INVOICE	Project Work
Environment & Community Services Directorate	19 March 2026	11,076.10	Parkguard Ltd	INVOICE	Wardening Contract
Adult Social Services Directorate	19 March 2026	1,851.84	PHILLIPS BROWN SOCIAL CARE LTD	INVOICE	Consultants Fees
Capital Expenditure	19 March 2026	672.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	19 March 2026	1,533.33	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Environment & Community Services Directorate	19 March 2026	688.00	Richard Lamb T/A The Fitness F	INVOICE	Sport Coaching
Adult Social Services Directorate	19 March 2026	1,012.00	Richmond Music Trust	INVOICE	Other Minor Contract Payments
Children's Services Directorate	19 March 2026	2,352.00	Sacred Heart R. C. School	INVOICE	Transfers to Schools
Adult Social Services Directorate	19 March 2026	1,450.00	Sex Education Forum	INVOICE	Other PH Contracts
Adult Social Services Directorate	19 March 2026	500.00	Shidaa Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	19 March 2026	4,200.00	Smart Health Solutions Ltd	INVOICE	Training
Adult Social Services Directorate	19 March 2026	70,384.20	Spear	INVOICE	Supported Living
Children's Services Directorate	19 March 2026	1,803.20	St Edmund's R.C.School	INVOICE	Transfers to Schools
Children's Services Directorate	19 March 2026	3,872.77	St James' RC Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	19 March 2026	8,262.80	St John The Baptist School	INVOICE	Transfers to Schools
Children's Services Directorate	19 March 2026	6,734.00	St Marys & St Peters Primary S	INVOICE	Transfers to Schools
Children's Services Directorate	19 March 2026	580.32	St Richards & St Andrews C of	INVOICE	Transfers to Schools
Children's Services Directorate	19 March 2026	6,560.76	St Stephens Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	19 March 2026	17,237.20	Stanley Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	19 March 2026	20,665.00	Stephen Proudian T/A Proud Cle	INVOICE	Property Maintenance
Housing & Regeneration Directorate	19 March 2026	1,950.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Adult Social Services Directorate	19 March 2026	9,405.81	SW London & St George's MH NHS	INVOICE	Supported Housing Programme
Environment & Community Services Directorate	19 March 2026	12,116.70	Thames Estuary Partnership	INVOICE	Consultants Fees
Environment & Community Services Directorate	19 March 2026	6,366.00	The Graphic Company	INVOICE	Materials
Children's Services Directorate	19 March 2026	588.00	The King's C of E Primary Scho	INVOICE	Transfers to Schools
Children's Services Directorate	19 March 2026	721.92	The Russell School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	19 March 2026	3,153.60	Top Removals Ltd	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	19 March 2026	2,393.74	Underley Furnishing Limited	INVOICE	Furniture
Environment & Community Services Directorate	19 March 2026	525.00	Unit Lab LLP	INVOICE	Consultants Fees

Adult Social Services Directorate	19 March 2026	11,174.30	United Response Services LTD	INVOICE	Day Care
Environment & Community Services Directorate	19 March 2026	1,533.33	Well Social CIC	INVOICE	Consultants Fees
Chief Executives Directorate	19 March 2026	2,358.00	Westco Trading Ltd	INVOICE	Project Work
Environment & Community Services Directorate	19 March 2026	4,915.90	WSP UK LIMITED	INVOICE	Other minor services
Capital Expenditure	19 March 2026	32,504.30	Zyber Construction Ltd	INVOICE	CAPEXP HRA House Purchase
Capital Expenditure	20 March 2026	4,020.00	ALAN RHODES ASSOCIATES	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	20 March 2026	3,960.00	Change Please Foundation	INVOICE	Supported Housing Programme
Children's Services Directorate	20 March 2026	19,343.50	Christ's School	INVOICE	Grants-Young People
Resources Directorate	20 March 2026	1,135.56	COMMUNITY HOUSING AND THERAPY	INVOICE	Rent Allowances
Environment & Community Services Directorate	20 March 2026	2,772.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Capital Expenditure	20 March 2026	164,982.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Resources Directorate	20 March 2026	3,822.30	FOXTONS	INVOICE	Rent Allowances
Resources Directorate	20 March 2026	4,117.56	G2V Recruitment Group Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	20 March 2026	7,736.00	Habitats and Heritage	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	20 March 2026	504.00	Housing Reviews LTD	INVOICE	Training
Resources Directorate	20 March 2026	3,671.68	JUST CIRCLE LIMITED	INVOICE	Rent Allowances
Adult Social Services Directorate	20 March 2026	783.75	Kabkam LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate	20 March 2026	788.00	Keystone Masonry	INVOICE	Materials
Capital Expenditure	20 March 2026	966,607.00	KIER CONSTRUCTION LIMITED	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	20 March 2026	127,984.00	London Borough Of Merton	INVOICE	Payments to OLA's
Environment & Community Services Directorate	20 March 2026	15,096.00	Meristem Design Limited	INVOICE	CPZ Zone Extensions
Environment & Community Services Directorate	20 March 2026	3,156.00	NOVA Acoustics Ltd	INVOICE	Other minor services
Resources Directorate	20 March 2026	1,146.81	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Adult Social Services Directorate	20 March 2026	6,942.96	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	20 March 2026	1,715.00	REB Builders Ltd	INVOICE	CAPEXP Housing Grants Analysis
Resources Directorate	20 March 2026	1,759.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	20 March 2026	510.28	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	20 March 2026	2,303.72	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	20 March 2026	2,140.74	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Adult Social Services Directorate	20 March 2026	702.80	REDACTED PERSONAL DATA	INVOICE	Advocacy contract
Chief Executives Directorate	20 March 2026	500.00	River Thames Boat Project Ltd	INVOICE	Project Work
Resources Directorate	20 March 2026	2,832.65	SPEAR HOUSING ASSOCIATION LIM	INVOICE	Rent Allowances
Capital Expenditure	20 March 2026	3,605.76	SVLT Maintenance Services Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	20 March 2026	28,368.00	THE EVENT UMBRELLA	INVOICE	Parks Event Services Contract
Capital Expenditure	20 March 2026	7,141.06	Thomson Environmental Consulta	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	20 March 2026	4,969.20	Top Removals Ltd	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	20 March 2026	3,619.53	UK Fuels Ltd	INVOICE	Fuel Contract Control Account
Adult Social Services Directorate	20 March 2026	17,693.10	United Response Services LTD	INVOICE	External Homecare
Chief Executives Directorate	20 March 2026	54,049.30	Westco Trading Ltd	INVOICE	Other Minor Contract Payments

Adult Social Services Directorate	20 March 2026	750.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	23 March 2026	1,363.25	ABS Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	23 March 2026	21,621.10	Absolute Care Services (Richmo	INVOICE	External Homecare
Chief Executives Directorate	23 March 2026	10,000.00	ACHIEVING FOR CHILDREN LTD	INVOICE	Project Work
Adult Social Services Directorate	23 March 2026	3,356.67	ALPENBEST LIMITED	INVOICE	External Homecare
Environment & Community Services Directorate	23 March 2026	596.40	Aquamaintain Ltd	INVOICE	Conservation Contract
Environment & Community Services Directorate	23 March 2026	3,376.80	AZ Urban Studio Limited	INVOICE	Other minor services
Capital Expenditure	23 March 2026	2,775.00	Barker Associates (Essex) Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	23 March 2026	3,712.03	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Environment & Community Services Directorate	23 March 2026	2,200.00	Bolinda UK Ltd	INVOICE	Library Books
Adult Social Services Directorate	23 March 2026	1,143.81	C Goode Pharmacy	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	23 March 2026	73,594.30	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Adult Social Services Directorate	23 March 2026	5,411.41	Caremark Richmond or Hounslow	INVOICE	External Homecare
Environment & Community Services Directorate	23 March 2026	6,950.65	Certas Energy UK Ltd	INVOICE	Materials
Environment & Community Services Directorate	23 March 2026	2,268.91	Colsen Industries Ltd	INVOICE	Materials
Environment & Community Services Directorate	23 March 2026	3,056.40	Confido Consult Ltd	INVOICE	Materials
Adult Social Services Directorate	23 March 2026	18,547.00	Crossroads Care	INVOICE	External Homecare
Housing & Regeneration Directorate	23 March 2026	1,355.35	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	23 March 2026	22,415.80	DDS Demolition Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	23 March 2026	6,256.32	Devine Care Ltd	INVOICE	External Homecare
Capital Expenditure	23 March 2026	8,100.00	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	23 March 2026	43,880.20	Drees and Sommer UK Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	23 March 2026	19,842.70	D-Tech International Ltd	INVOICE	Hardware purchases
Adult Social Services Directorate	23 March 2026	3,570.38	ELEANOR NURSING AND SOCIAL CAR	INVOICE	Extra Care Homecare
Capital Expenditure	23 March 2026	764.40	EVAC+Chair International Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	23 March 2026	21,125.10	F M Conway Limited	INVOICE	CAPEXP Construction Work
Resources Directorate	23 March 2026	4,860.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	23 March 2026	736.56	Gallus Online Ltd	INVOICE	Furniture
Capital Expenditure	23 March 2026	35,882.80	GREENWICH LEISURE LTD (GLL)	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	23 March 2026	60,000.00	Hampton Wick Infants School	INVOICE	School Budget Share
Capital Expenditure	23 March 2026	30,109.30	Hartley Services Group LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	23 March 2026	33,710.20	Haven Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	23 March 2026	64,506.60	Holistic Community Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	23 March 2026	3,541.24	Infermiera Group	INVOICE	External Homecare
Adult Social Services Directorate	23 March 2026	27,575.00	Infinity Care Services Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	23 March 2026	4,581.13	K & A Construction	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23 March 2026	626.50	KONE PLC (Callouts only)	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	23 March 2026	2,636.60	Krinkels UK Limited	INVOICE	Sports Grounds Contract
Capital Expenditure	23 March 2026	1,398.00	Krispar Repairs and Maintenanc	INVOICE	CAPEXP HRA House Purchase

Housing & Regeneration Directorate	23 March 2026	768.00	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	23 March 2026	146,385.00	LONDON BOROUGH OF CROYDON	INVOICE	Payments to OLA's
Capital Expenditure	23 March 2026	2,220.00	MAND (PLS) LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	23 March 2026	3,080.00	MD Insurance Services Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	23 March 2026	16,319.00	METRO HOMECARE	INVOICE	External Homecare
Capital Expenditure	23 March 2026	1,443.00	Michael Barclay Projects Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	23 March 2026	3,777.68	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	23 March 2026	660.00	mode transport planning (Birmi	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	23 March 2026	2,139.60	Naxos Music UK Ltd	INVOICE	Library Books
Adult Social Services Directorate	23 March 2026	137,258.00	OCS GROUP UK LTD	INVOICE	Cleaning
Capital Expenditure	23 March 2026	51,690.00	Operational Services	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	23 March 2026	8,250.00	Orleans House Trust	INVOICE	Rent
Adult Social Services Directorate	23 March 2026	3,900.00	PharmaLite Ltd FG141	INVOICE	Health Promotion Service
Environment & Community Services Directorate	23 March 2026	4,250.00	Plaey Ltd	INVOICE	Equipment
Environment & Community Services Directorate	23 March 2026	4,096.70	Plan B Management Solutions Li	INVOICE	Sales
Housing & Regeneration Directorate	23 March 2026	3,510.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	23 March 2026	4,938.00	Pricebuy Ltd T/A Traffic Data	INVOICE	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	23 March 2026	4,988.14	REDACTED PERSONAL DATA	INVOICE	Contributions- Bed & Breakfast
Housing & Regeneration Directorate	23 March 2026	5,343.20	REDACTED PERSONAL DATA	INVOICE	Contributions- Bed & Breakfast
Housing & Regeneration Directorate	23 March 2026	536.94	REDACTED PERSONAL DATA	INVOICE	Contributions- Bed & Breakfast
Housing & Regeneration Directorate	23 March 2026	849.32	Richmond Furniture Scheme	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	23 March 2026	17,135.60	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	23 March 2026	2,100.00	S V PROPERTIES	INVOICE	B&B Payments
Environment & Community Services Directorate	23 March 2026	12,958.70	Serco Limited	INVOICE	Waste Contract
Capital Expenditure	23 March 2026	3,495.88	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	23 March 2026	3,159.74	Smith	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	23 March 2026	500.00	St James' RC Primary School	INVOICE	Project Work
Capital Expenditure	23 March 2026	3,172.68	Stace LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	23 March 2026	5,141.91	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	23 March 2026	3,083.73	Tarmac Trading Ltd	INVOICE	Materials
Capital Expenditure	23 March 2026	14,280.00	Terrain Surveys Limited	INVOICE	CAPEXP Professional Fees
Capital Expenditure	23 March 2026	33,193.10	The Design Collective (London)	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	23 March 2026	45,245.70	The Social Care Ltd.	INVOICE	External Homecare
Environment & Community Services Directorate	23 March 2026	4,074.05	UK Fuels Ltd	INVOICE	Fuel Contract Control Account
Capital Expenditure	23 March 2026	286,263.00	UK Power Networks (Operations)	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	23 March 2026	612.00	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	23 March 2026	13,357.70	Westco Trading Ltd	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	23 March 2026	15,140.40	Wild Future Outdoors Ltd	INVOICE	Conservation Contract
Adult Social Services Directorate	23 March 2026	2,840.35	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare

Adult Social Services Directorate	24 March 2026	3,100.00	ACHIEVING FOR CHILDREN LTD	INVOICE	Project Work
Housing & Regeneration Directorate	24 March 2026	896.28	Akelius UK Twelve LTD	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	24 March 2026	3,330.00	Barnes Common Limited	INVOICE	Grants to Other Groups
Housing & Regeneration Directorate	24 March 2026	4,157.40	Birketts LLP	INVOICE	Lot 1 - Lord Servs Prop Mgmt
Environment & Community Services Directorate	24 March 2026	607.12	Bolinda UK Ltd	INVOICE	Library Books
Housing & Regeneration Directorate	24 March 2026	6,932.57	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	24 March 2026	7,999.35	Cengage Learning (EMEA) Ltd	INVOICE	Library Books
Housing & Regeneration Directorate	24 March 2026	4,771.20	Exclusive Fine Homes Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	24 March 2026	15,831.00	FRESHVIEW ESTATES	INVOICE	B&B Payments
Resources Directorate	24 March 2026	601.35	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Resources Directorate	24 March 2026	45,047.40	Infoshare+ Limited	INVOICE	Software purchases
Capital Expenditure	24 March 2026	18,165.00	M F Brown Ltd	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	24 March 2026	1,680.00	Meadow Asset Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	24 March 2026	1,900.80	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Capital Expenditure	24 March 2026	5,450.00	Oncall Handyman Limited	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	24 March 2026	11,422.10	Operational Services	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	24 March 2026	6,000.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Resources Directorate	24 March 2026	4,141.29	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Housing & Regeneration Directorate	24 March 2026	4,569.20	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	24 March 2026	685.41	REDACTED PERSONAL DATA	INVOICE	Contributions- Bed & Breakfast
Housing & Regeneration Directorate	24 March 2026	1,061.43	REDACTED PERSONAL DATA	INVOICE	Contributions- Bed & Breakfast
Adult Social Services Directorate	24 March 2026	1,067.00	REDACTED PERSONAL DATA	INVOICE	Materials
Adult Social Services Directorate	24 March 2026	4,500.00	Richmond EAL Friendship Grp Ce	INVOICE	Project Work
Resources Directorate	24 March 2026	3,026.39	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Environment & Community Services Directorate	24 March 2026	916.49	Running Imp International Spor	INVOICE	Equipment
Chief Executives Directorate	24 March 2026	4,525.00	RuT Arts Council	INVOICE	Grants to Other Groups
Environment & Community Services Directorate	24 March 2026	6,500.00	SA Fitness LTD	INVOICE	Trade Refuse
Children's Services Directorate	24 March 2026	200,000.00	Stanley Primary School	INVOICE	School Budget Share
Adult Social Services Directorate	24 March 2026	644.53	Your Healthcare CIC	INVOICE	ISH Services
Adult Social Services Directorate	25 March 2026	5,000.00	3A Care (London) Limited T/A	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	4,589.44	Inclusion Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	7,200.00	ABBAY HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	3,046.13	ACHIEVING FOR CHILDREN LTD	INVOICE	Agency Staff
Adult Social Services Directorate	25 March 2026	5,765.36	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	4,578.12	Advinia Health Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	5,600.00	AMETHYST CARE HOME LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	5,812.56	Anchor Hanover Group	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	5,468.12	Anchor Hanover Group T/A	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	3,425.08	Anderson Nursing Limited/ The	INVOICE	External Residential Care

Capital Expenditure	25 March 2026	18,729.80	Arcadis LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	25 March 2026	8,411.50	Archdeacon Cambridge School	INVOICE	Grants-Young People
Adult Social Services Directorate	25 March 2026	17,547.20	Aria Care Trading as Hamilton	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	46,846.20	Aria Healthcare Group Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	12,256.50	Aria Healthcare Group Ltd t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	20,249.00	ASHTON LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	17,607.10	Ashton Meadows Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	5,600.00	Avery Homes Wellingborough Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	55,459.20	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	32,465.10	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	5,360.20	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	4,511.36	Barchester Healthcare Ltd	INVOICE	External Nursing Care
Children's Services Directorate	25 March 2026	6,696.50	Barnes Primary School	INVOICE	Grants-Young People
Adult Social Services Directorate	25 March 2026	5,242.28	Beechcroft Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	5,950.28	BEECHOLME ADULT CARE LTD	INVOICE	Supported Living
Environment & Community Services Directorate	25 March 2026	2,224.68	Bespoke Properties Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	25 March 2026	720.59	Beta Distribution (South) Ltd	INVOICE	Traffic and Pedestrian Meas
Children's Services Directorate	25 March 2026	10,126.50	Bishop Perrin Church of Englan	INVOICE	Grants-Young People
Adult Social Services Directorate	25 March 2026	5,408.00	BNP Care Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	25 March 2026	714.56	Bolinda UK Ltd	INVOICE	Library Books
Adult Social Services Directorate	25 March 2026	8,447.88	Bondcare London Ltd t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	34,255.50	Bondcare London Ltd t/a Fern G	INVOICE	External Nursing Care
Children's Services Directorate	25 March 2026	56,053.50	Buckingham Primary School	INVOICE	Grants-Young People
Adult Social Services Directorate	25 March 2026	6,425.60	Camelia Care Epsom Limited	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	7,534.80	Carebase (Claremont) Ltd t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	26,527.60	Carelodes Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	5,380.48	Careline Carers Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	12,513.50	Caretech Community Services Lt	INVOICE	External Residential Care
Children's Services Directorate	25 March 2026	36,906.00	Carlisle and Hampton Hill Fede	INVOICE	Grants-Young People
Adult Social Services Directorate	25 March 2026	217,292.00	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Children's Services Directorate	25 March 2026	29,721.50	Chase Bridge Primary School	INVOICE	Grants-Young People
Adult Social Services Directorate	25 March 2026	10,374.60	Choice Support	INVOICE	Supported Living
Children's Services Directorate	25 March 2026	50,080.50	Christ's School	INVOICE	Grants-Young People
Environment & Community Services Directorate	25 March 2026	1,207.00	City Of London Corporation	INVOICE	Materials
Adult Social Services Directorate	25 March 2026	20,037.70	CLIA Care	INVOICE	Supported Living
Children's Services Directorate	25 March 2026	21,289.50	Collis School	INVOICE	Grants-Young People
Environment & Community Services Directorate	25 March 2026	2,444.71	Colsen Industries Ltd	INVOICE	Materials
Adult Social Services Directorate	25 March 2026	10,653.30	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	23,454.30	COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Living

Adult Social Services Directorate	25 March 2026	57,573.40	Community Homes of Intensive C	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	10,329.90	Community Housing	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	6,135.88	Concord Care Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	15,796.20	Congress House Limited	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	4,727.54	Corbenic Camphill Community	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	128,823.00	Country Court	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	11,080.30	Creative Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	4,313.80	CROWNWISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	6,448.00	Crownwood Healthcare (Temple E	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	13,286.00	Curado Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	74,457.40	CURANS CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	33,224.00	DALEMEAD	INVOICE	External Residential Care
Children's Services Directorate	25 March 2026	15,807.50	Darell Primary School	INVOICE	Grants-Young People
Environment & Community Services Directorate	25 March 2026	1,999.87	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	25 March 2026	11,363.90	DEEPDENE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	3,570.12	Democare Services Limited	INVOICE	Supported Living
Children's Services Directorate	25 March 2026	34,164.00	East Sheen Primary School	INVOICE	Grants-Young People
Adult Social Services Directorate	25 March 2026	37,512.60	Eleada Care Services	INVOICE	External Homecare
Adult Social Services Directorate	25 March 2026	115,117.00	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Chief Executives Directorate	25 March 2026	5,858.64	EML Installations Ltd	INVOICE	General Contract Work
Adult Social Services Directorate	25 March 2026	3,864.56	Endurance Care LTD/ Bay View	INVOICE	Supported Living
Environment & Community Services Directorate	25 March 2026	42,594.00	ETC SPORTS SURFACES LTD	INVOICE	Furniture
Adult Social Services Directorate	25 March 2026	1,137.24	EVA'S HELPING HANDS LTD	INVOICE	Cleaning
Environment & Community Services Directorate	25 March 2026	577.68	EXPORTA GLOBAL LIMITED	INVOICE	Equipment
Capital Expenditure	25 March 2026	187,205.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	25 March 2026	88,166.20	Fitzroy Support	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	16,464.00	Focus Care Supported Living Lt	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	4,509.16	FOLLETT HOMES LTD	INVOICE	External Residential Care
Resources Directorate	25 March 2026	3,693.60	G2V Recruitment Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	25 March 2026	6,685.68	Galleon Care Home Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	20,718.90	GCH (ALDER) LTD T/A Kingston C	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	6,458.40	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	1,624.00	Generate Opportunities Limited	INVOICE	External Homecare
Adult Social Services Directorate	25 March 2026	12,103.40	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Daycare
Adult Social Services Directorate	25 March 2026	6,000.00	George Potter House Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	6,771.28	GLENCARE GROUP	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	14,875.90	Glide Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	9,858.00	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	42,190.30	Greensleeves Homes Trust	INVOICE	External Residential Care

Adult Social Services Directorate	25 March 2026	8,400.00	Greensleeves Homes Trust	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	30,116.80	Greensleeves Homes Trust t/a	INVOICE	External Residential Care
Children's Services Directorate	25 March 2026	44,164.50	Hampton Junior School	INVOICE	Grants-Young People
Children's Services Directorate	25 March 2026	6,439.50	Hampton Wick Infants School	INVOICE	Grants-Young People
Adult Social Services Directorate	25 March 2026	5,442.88	Haydon Park Lodge	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	9,448.32	HEATHCOTES(SOUTHERN)LTD	INVOICE	Supported Living
Children's Services Directorate	25 March 2026	91,716.00	Heathfield Schools Partnership	INVOICE	Grants-Young People
Adult Social Services Directorate	25 March 2026	12,697.50	High Quality Lifestyles	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	103,570.00	Hives Lodges Ltd	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	44,722.60	Hives Lodges Moresby	INVOICE	Supported Living
Children's Services Directorate	25 March 2026	15,150.00	Holy Trinity Primary School	INVOICE	Grants-Young People
Housing & Regeneration Directorate	25 March 2026	1,430.89	ICAB (Hotel) Bookings	INVOICE	B&B Payments
Adult Social Services Directorate	25 March 2026	532.51	Inclusive Media Solutions LTD	INVOICE	External Homecare
Adult Social Services Directorate	25 March 2026	21,327.70	Independence Homes Ltd	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	614.25	Infinity Care Services Limited	INVOICE	Re-ablement
Chief Executives Directorate	25 March 2026	3,300.00	Ingeus UK Ltd	INVOICE	Subscriptions
Adult Social Services Directorate	25 March 2026	9,858.44	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	13,812.60	Just Circle Limited	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	3,008.52	KENT COUNTY COUNCIL (KCC)	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	25 March 2026	5,303.57	KENWARD TRUST	INVOICE	External Residential Care
Children's Services Directorate	25 March 2026	14,293.00	Kew Riverside Primary School	INVOICE	Grants-Young People
Adult Social Services Directorate	25 March 2026	5,200.00	KEYCHANGE CHARITY	INVOICE	External Residential Care
Capital Expenditure	25 March 2026	71,647.10	KIER CONSTRUCTION LIMITED	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	25 March 2026	29,646.30	KISIMUL GROUP LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	69,694.50	LD CARE	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	4,212.60	Leaders of Worship and Preache	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	224,105.00	Lifeways	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	44,669.30	London & Surrey Care Group Lim	INVOICE	External Residential Care
Chief Executives Directorate	25 March 2026	7,000.00	London Borough Of Sutton	INVOICE	Project Work
Adult Social Services Directorate	25 March 2026	5,787.24	London City Care and Support S	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	7,555.60	Look Ahead Care and Support Lt	INVOICE	Supported Living
Children's Services Directorate	25 March 2026	18,560.00	Lowther Primary School	INVOICE	Grants-Young People
Resources Directorate	25 March 2026	949.92	LPFA (Residual Liabilities)	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	25 March 2026	4,951.44	LYNTON HALL NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	20,770.50	Magic Life Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	25 March 2026	740.59	MAIL SOLUTIONS UK LTD	INVOICE	Postage
Children's Services Directorate	25 March 2026	9,469.50	Marshgate Primary School	INVOICE	Grants-Young People
Children's Services Directorate	25 March 2026	13,714.50	Meadlands Primary School	INVOICE	Grants-Young People
Adult Social Services Directorate	25 March 2026	5,972.00	Meddyg Care Porthmadog Limited	INVOICE	External Residential Care

Adult Social Services Directorate	25 March 2026	1,252.48	Metropolitan Housing Trust	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	8,579.96	MMCG 2 LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	12,840.20	MML Finance Ltd t/a Kingswood	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	10,800.00	Morar Hatfield Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	20,066.30	Mysa Care (The Chestnuts) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	4,708.52	Neem Tree Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	3,478.04	NIGHTINGALE HOUSE	INVOICE	External Nursing Care
Capital Expenditure	25 March 2026	13,590.00	NJL-Solutions Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	25 March 2026	5,029.00	NM HOME HEALTHCARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	4,814.92	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	9,799.26	Oakley House Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	10,400.00	Oldercare (Haslemere) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	42,379.60	Olympus Opco Ltd t/a Bourne Ho	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	5,656.48	Olympus Opco Ltd t/a Brook Hou	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	68,289.50	Olympus Opco Ltd t/a Southboro	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	10,800.00	Olympus Opco Ltd/Priory Court	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	1,957.68	ONE HOUSING GROUP LIMITED	INVOICE	External Lodgings
Environment & Community Services Directorate	25 March 2026	4,206.00	Operational Services	INVOICE	Equipment
Children's Services Directorate	25 March 2026	9,926.50	Orleans Primary school	INVOICE	Grants-Young People
Adult Social Services Directorate	25 March 2026	3,038.88	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Adult Social Services Directorate	25 March 2026	869.50	Panchsheel Global Pvt. Ltd	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	25 March 2026	1,052.84	Paragon Asra Housing Limited	INVOICE	Private Sector Hsg Initiative
Adult Social Services Directorate	25 March 2026	28,837.20	Partnerships in Care 1 Limited	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	9,909.20	Penmar Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	6,520.00	Peverel Court Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	5,166.72	Pilgrims Friend Society	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	5,258.72	Porthaven Care Homes No.2 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	10,134.00	POTENTIAL LTD	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	25,122.40	PricewaterhouseCoopers LLP	INVOICE	Intermediate Care Service Cont
Adult Social Services Directorate	25 March 2026	12,500.40	Primroses Care Ltd	INVOICE	External Residential Care
Capital Expenditure	25 March 2026	10,809.60	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	25 March 2026	7,493.57	ProQuest LLC	INVOICE	Library Books
Adult Social Services Directorate	25 March 2026	15,686.30	RAINTREE CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	16,237.00	Rebound Healthcare Ltd	INVOICE	Supported Living
Chief Executives Directorate	25 March 2026	990.00	REDACTED PERSONAL DATA	INVOICE	Grants to Other Groups
Adult Social Services Directorate	25 March 2026	2,167.00	Richmond Carers Centre	INVOICE	Project Work
Adult Social Services Directorate	25 March 2026	11,232.60	Richmond Psychosocial Foundati	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	12,007.60	Richmond Psychosocial Foundati	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	5,535.52	ROEHAMPTON UNIVERSITY	INVOICE	Other PH Contracts

Adult Social Services Directorate	25 March 2026	7,875.00	ROSCLARE	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	5,600.00	Rosebank Nursing Homes Limited	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	21,664.60	ROSEDENE NURSING HOME	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	9,000.00	ROYAL BOROUGH OF KINGSTON-UPON	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	25 March 2026	46,874.20	Royal Variety Charity	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	16,960.00	RRC GB Ltd t/a Warm Melody	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	4,166.80	RXHEALTH LTD	INVOICE	Supported Living
Children's Services Directorate	25 March 2026	11,641.50	Sacred Heart R. C. School	INVOICE	Grants-Young People
Adult Social Services Directorate	25 March 2026	5,566.44	Sanctuary Homecare Limited	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	24,742.70	SEEABILITY	INVOICE	Supported Living
Environment & Community Services Directorate	25 March 2026	126,118.00	Serco Limited	INVOICE	Waste Contract
Adult Social Services Directorate	25 March 2026	6,165.36	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Children's Services Directorate	25 March 2026	8,599.50	Sheen Mount Primary School	INVOICE	Grants-Young People
Adult Social Services Directorate	25 March 2026	35,697.70	Shenheim Housing Assoc Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	10,907.30	Simply Care (UK) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	5,382.00	Sister Hospitaller - St Teresa	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	6,780.00	Social Care Aspirations Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	25,826.30	South Croft Healthcare Lodge L	INVOICE	Supported Living
Children's Services Directorate	25 March 2026	14,559.50	St Edmund's R.C.School	INVOICE	Grants-Young People
Children's Services Directorate	25 March 2026	4,345.00	St James' RC Primary School	INVOICE	Grants-Young People
Children's Services Directorate	25 March 2026	11,350.00	St John The Baptist School	INVOICE	Grants-Young People
Children's Services Directorate	25 March 2026	9,090.00	St Mary Magdalen's R. C. Schoo	INVOICE	Grants-Young People
Children's Services Directorate	25 March 2026	14,393.00	St Marys & St Peters Primary S	INVOICE	Grants-Young People
Adult Social Services Directorate	25 March 2026	7,227.68	St Marys Residential Home	INVOICE	External Residential Care
Children's Services Directorate	25 March 2026	27,824.50	St Richards & St Andrews C of	INVOICE	Grants-Young People
Children's Services Directorate	25 March 2026	10,301.50	St Stephens Junior School	INVOICE	Grants-Young People
Children's Services Directorate	25 March 2026	13,880.00	St. Mary's Church of England S	INVOICE	Grants-Young People
Adult Social Services Directorate	25 March 2026	6,768.00	STALLCOMBE HOUSE	INVOICE	External Residential Care
Children's Services Directorate	25 March 2026	46,565.00	Stanley Primary School	INVOICE	Grants-Young People
Adult Social Services Directorate	25 March 2026	35,068.50	Starcourt Construction Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	25 March 2026	760.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	25 March 2026	5,376.00	Storm Environmental Ltd	INVOICE	Equipment
Adult Social Services Directorate	25 March 2026	4,795.84	Sunbury Nursing Homes Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	115,440.00	Support For Living Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	5,166.72	SURBITON CARE HOMES LTD T/A MI	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	9,907.06	Surrey & Borders Partnership N	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	15,000.00	Sutton Carers Centre	INVOICE	Project Work
Adult Social Services Directorate	25 March 2026	12,409.20	Swanton Community Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	21,728.00	THANET HEALTHCARE LTD	INVOICE	External Residential Care

Adult Social Services Directorate	25 March 2026	36,425.80	The Cedars Care Home (Ashford)	INVOICE	External Residential Care
Environment & Community Services Directorate	25 March 2026	36,000.00	THE EVENT UMBRELLA	INVOICE	Parks Event Services Contract
Adult Social Services Directorate	25 March 2026	5,999.48	The Fircroft Trust	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	4,940.00	The Frances Taylor Foundation	INVOICE	External Residential Care
Environment & Community Services Directorate	25 March 2026	1,185.60	The Graphic Company	INVOICE	Materials
Children's Services Directorate	25 March 2026	12,020.00	The King's C of E Primary Scho	INVOICE	Grants-Young People
Adult Social Services Directorate	25 March 2026	8,300.96	The Mortimer Society	INVOICE	External Residential Care
Children's Services Directorate	25 March 2026	13,156.50	The Russell School	INVOICE	Grants-Young People
Adult Social Services Directorate	25 March 2026	4,792.16	THE SALVATION ARMY	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	11,978.10	The Vines	INVOICE	External Residential Care
Children's Services Directorate	25 March 2026	13,802.00	The Vineyard Primary School	INVOICE	Grants-Young People
Adult Social Services Directorate	25 March 2026	5,382.00	The White House Nursing Home L	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	17,437.20	THINKING WORKS	INVOICE	Third Party Pymt - Vol Ass
Children's Services Directorate	25 March 2026	25,465.00	Trafalgar Schools Federation	INVOICE	Grants-Young People
Adult Social Services Directorate	25 March 2026	18,987.90	Transforming Support (Coulsdon	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	11,247.90	Transforming Support (Sussex)	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	10,508.40	Trinity Court Nursing Home	INVOICE	External Nursing Care
Chief Executives Directorate	25 March 2026	864.00	Trophies Plus Medals Ltd	INVOICE	Venue & facilities hire
Adult Social Services Directorate	25 March 2026	6,580.00	Trustwell Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	4,759.48	Unity Lives Ltd	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	224,469.00	Ventas UK OpCo Limited t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	10,000.00	Vicarage Farm Care Home	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	77,686.40	VOYAGE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	282,831.00	Walsingham Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	6,325.76	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	14,618.30	WISE Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	25 March 2026	7,200.00	WT UK Opco 1 Ltd t/a Purley Ga	INVOICE	External Nursing Care
Adult Social Services Directorate	25 March 2026	5,200.00	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Residential Care
Adult Social Services Directorate	25 March 2026	22,203.60	Yellowstone Healthcare Limited	INVOICE	Supported Living
Chief Executives Directorate	26 March 2026	9,600.00	Access UK Ltd	INVOICE	Project Work
Children's Services Directorate	26 March 2026	10,117,600.00	ACHIEVING FOR CHILDREN LTD	INVOICE	AfCCoreContract
Adult Social Services Directorate	26 March 2026	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	26 March 2026	34,140.00	ALAN BAXTER INTEGRATED DESIGN	INVOICE	Legal & Court Fees
Children's Services Directorate	26 March 2026	11,307.00	Archdeacon Cambridge School	INVOICE	Transfers to Schools
Capital Expenditure	26 March 2026	6,510.00	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	26 March 2026	17,700.00	Barnes Common Limited	INVOICE	Richmond in Bloom
Children's Services Directorate	26 March 2026	15,233.00	Barnes Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	26 March 2026	1,800.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Children's Services Directorate	26 March 2026	4,930.00	Bishop Perrin Church of Englan	INVOICE	Transfers to Schools

Children's Services Directorate	26 March 2026	10,233.00	Buckingham Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	26 March 2026	18,133.50	C M CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	26 March 2026	4,117.75	Cantraybridge College	INVOICE	Supported Living
Children's Services Directorate	26 March 2026	25,991.00	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools
Children's Services Directorate	26 March 2026	18,141.00	Chase Bridge Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	26 March 2026	33,920.00	Christ's School	INVOICE	Transfers to Schools
Adult Social Services Directorate	26 March 2026	1,440.00	Clouds End Services Ltd	INVOICE	Cleaning
Children's Services Directorate	26 March 2026	23,970.00	Collis School	INVOICE	Transfers to Schools
Chief Executives Directorate	26 March 2026	9,480.00	CPG EXECUTIVE CONSULTING LTD	INVOICE	General Contract Work
Children's Services Directorate	26 March 2026	11,787.00	Darell Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	26 March 2026	1,598.40	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	26 March 2026	974.19	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	26 March 2026	7,657.00	East Sheen Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	26 March 2026	700.20	Elliott Baxter & Company Limit	INVOICE	Photocopying
Environment & Community Services Directorate	26 March 2026	87,328.20	F M Conway Limited	INVOICE	Consultants Fees
Resources Directorate	26 March 2026	10,980.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	26 March 2026	6,000.00	Good With Devices Ltd	INVOICE	Equipment
Adult Social Services Directorate	26 March 2026	780.00	GREATBATCH LTD	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	26 March 2026	12,297.10	Hampton High	INVOICE	Subsistence
Children's Services Directorate	26 March 2026	4,240.00	Hampton Infant School	INVOICE	Transfers to Schools
Children's Services Directorate	26 March 2026	16,790.00	Hampton Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	26 March 2026	3,446.00	Hampton Wick Infants School	INVOICE	Transfers to Schools
Children's Services Directorate	26 March 2026	25,381.00	Heathfield Schools Partnership	INVOICE	Transfers to Schools
Children's Services Directorate	26 March 2026	10,341.00	Holy Trinity Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	26 March 2026	1,249.20	Jumping Jacks Entertainments L	INVOICE	Equipment
Housing & Regeneration Directorate	26 March 2026	530.00	KENWAYS FURNITURE	INVOICE	Social Fund Payments
Children's Services Directorate	26 March 2026	7,228.00	Kew Riverside Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	26 March 2026	13,500.00	Krinkels UK Limited	INVOICE	Horticultural Services Cont
Environment & Community Services Directorate	26 March 2026	526.70	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	26 March 2026	4,325.06	London	INVOICE	External Resi Respite Care
Chief Executives Directorate	26 March 2026	64,005.30	London Borough Of Sutton	INVOICE	Payments to OLA's
Children's Services Directorate	26 March 2026	16,469.00	Lowther Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	26 March 2026	10,532.00	Marshgate Primary School	INVOICE	Transfers to Schools
Chief Executives Directorate	26 March 2026	500.00	Mat King T/As Pixel Panda Ltd	INVOICE	Other minor services
Children's Services Directorate	26 March 2026	12,449.00	Meadlands Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	26 March 2026	155,654.00	Operational Services	INVOICE	Car Park Improvements
Children's Services Directorate	26 March 2026	3,802.00	Orleans Primary school	INVOICE	Transfers to Schools
Adult Social Services Directorate	26 March 2026	1,300.00	Pearl Chemist Ltd (Head Office	INVOICE	Health Promotion Service
Environment & Community Services Directorate	26 March 2026	9,330.00	Reach & Rescue	INVOICE	CPZ Zone Extensions

Environment & Community Services Directorate	26 March 2026	525.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Chief Executives Directorate	26 March 2026	500.00	REDACTED PERSONAL DATA	INVOICE	Project Work
Capital Expenditure	26 March 2026	1,392.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	26 March 2026	5,484.00	Righton&Blackburns Ltd	INVOICE	CPZ Zone Extensions
Chief Executives Directorate	26 March 2026	93,345.20	ROYAL BOROUGH OF KINGSTON-UPON	INVOICE	Payments to OLA's
Environment & Community Services Directorate	26 March 2026	2,100.00	RUILS	INVOICE	Sport Coaching
Children's Services Directorate	26 March 2026	10,725.00	Sacred Heart R. C. School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	26 March 2026	9,984.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Environment & Community Services Directorate	26 March 2026	844,023.00	Serco Limited	INVOICE	Waste Contract
Children's Services Directorate	26 March 2026	28,241.00	Sheen Mount Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	26 March 2026	157,301.00	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	26 March 2026	2,575.71	Spear	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	26 March 2026	2,391.88	St Augustine Community Care Tr	INVOICE	External Daycare
Children's Services Directorate	26 March 2026	14,247.00	St Edmund's R.C.School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	26 March 2026	20,216.00	St George's Univ Hosp NHS FT	INVOICE	Grants to Other Groups
Children's Services Directorate	26 March 2026	18,964.00	St James' RC Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	26 March 2026	12,139.00	St John The Baptist School	INVOICE	Transfers to Schools
Children's Services Directorate	26 March 2026	6,149.00	St Mary Magdalen's R. C. Schoo	INVOICE	Transfers to Schools
Children's Services Directorate	26 March 2026	12,920.00	St Marys & St Peters Primary S	INVOICE	Transfers to Schools
Children's Services Directorate	26 March 2026	16,048.00	St Richards & St Andrews C of	INVOICE	Transfers to Schools
Children's Services Directorate	26 March 2026	8,720.00	St Stephens Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	26 March 2026	18,337.00	St. Mary's Church of England S	INVOICE	Transfers to Schools
Children's Services Directorate	26 March 2026	22,961.00	Stanley Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	26 March 2026	1,490.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Children's Services Directorate	26 March 2026	1,204.08	Supreme Linguistic Services Lt	INVOICE	Interpreting Services
Adult Social Services Directorate	26 March 2026	44,667.00	Sutton Carers Centre	INVOICE	Project Work
Environment & Community Services Directorate	26 March 2026	135,733.00	THE CROWN ESTATE	INVOICE	Rents
Adult Social Services Directorate	26 March 2026	686.88	THE HOME FARM TRUST LTD	INVOICE	External Daycare
Children's Services Directorate	26 March 2026	17,533.00	The King's C of E Primary Scho	INVOICE	Transfers to Schools
Capital Expenditure	26 March 2026	21,495.20	THE ROYAL PARKS AGENCY	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	26 March 2026	8,040.00	The Russell School	INVOICE	Transfers to Schools
Children's Services Directorate	26 March 2026	18,680.00	The Vineyard Primary School	INVOICE	Transfers to Schools
Capital Expenditure	26 March 2026	744.00	THINKING WORKS	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	26 March 2026	2,166.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Children's Services Directorate	26 March 2026	15,039.00	Trafalgar Schools Federation	INVOICE	Transfers to Schools
Environment & Community Services Directorate	26 March 2026	9,812.42	Twickenham School	INVOICE	Subsistence
Environment & Community Services Directorate	26 March 2026	6,000.00	Urban Movement Limited	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	26 March 2026	9,667.00	WANDSWORTH CARERS CENTRE	INVOICE	Project Work
Resources Directorate	27 March 2026	1,008.64	A2 DOMINION	INVOICE	Rent Allowances

Resources Directorate	27 March 2026	2,340.60	A2 DOMINION GROUP	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	531.00	A2DOMINION SOUTH LIMITED	INVOICE	Rent Allowances
Adult Social Services Directorate	27 March 2026	10,779.20	ACHIEVING FOR CHILDREN LTD	INVOICE	Agency Staff
Adult Social Services Directorate	27 March 2026	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	27 March 2026	7,483.27	ANCHOR HANOVER GROUP	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	1,048.84	APOLLO HOUSING	INVOICE	Rent Allowances
Capital Expenditure	27 March 2026	18,729.80	Arcadis LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	27 March 2026	693,894.00	ARK BUILD PLC	INVOICE	CAPEXP Construction Work
Resources Directorate	27 March 2026	1,338.48	ASTON GRAY	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	11,390.20	AVENUES TRUST GROUP	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	1,000.00	BALMORE VIEWS LTD	INVOICE	Rent Allowances
Capital Expenditure	27 March 2026	21,192.50	Barnes Common Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	27 March 2026	1,200.60	Barnes Primary School	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	27 March 2026	4,358.45	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Resources Directorate	27 March 2026	966.56	BERCLEYS MANAGEMENT UK LTD	INVOICE	Rent Allowances
Children's Services Directorate	27 March 2026	2,730.00	Blue Iris Day Nursery Ltd	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	27 March 2026	4,696.98	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	27 March 2026	600.30	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	Nursery Budget Share
Resources Directorate	27 March 2026	1,176.00	C JENKIN & SON	INVOICE	Rent Allowances
Adult Social Services Directorate	27 March 2026	6,460.51	Callisto Healthcare Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	27 March 2026	390,450.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	27 March 2026	11,600.40	Carers First	INVOICE	Project Work
Children's Services Directorate	27 March 2026	4,103.00	Carlisle and Hampton Hill Fede	INVOICE	Grants-Young People
Resources Directorate	27 March 2026	1,306.16	CARTER ASHFORD LTD	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	1,001.08	CEDAR ESTATES	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	11,925.70	CENTRAL & CECIL HOUSING TRUST	INVOICE	Rent Allowances
Adult Social Services Directorate	27 March 2026	19,640.20	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Adult Social Services Directorate	27 March 2026	6,131.56	CHD Living T/A Crest Lodge	INVOICE	External Nursing Care
Environment & Community Services Directorate	27 March 2026	1,550.56	Colsen Industries Ltd	INVOICE	Materials
Resources Directorate	27 March 2026	4,542.24	COMMUNITY HOUSING AND THERAPY	INVOICE	Rent Allowances
Children's Services Directorate	27 March 2026	17,520.00	Darell Primary School	INVOICE	Grants-Young People
Adult Social Services Directorate	27 March 2026	1,598.40	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	27 March 2026	15,339.00	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	27 March 2026	1,092.48	DEXTERS LONDON LIMITED	INVOICE	Rent Allowances
Children's Services Directorate	27 March 2026	4,440.00	East Sheen Primary School	INVOICE	Grants-Young People
Resources Directorate	27 March 2026	878.28	ELM GROUP	INVOICE	Rent Allowances
Environment & Community Services Directorate	27 March 2026	1,309.20	ETC SPORTS SURFACES LTD	INVOICE	Furniture
Resources Directorate	27 March 2026	1,104.64	ETHICAL LETTINGS	INVOICE	Rent Allowances
Environment & Community Services Directorate	27 March 2026	36,000.00	F M Conway Limited	INVOICE	Highways Maintenance Con

Resources Directorate	27 March 2026	700.00	FARNPOINT LTD & TIMRO INVESTME	INVOICE	Rent Allowances
Children's Services Directorate	27 March 2026	1,081.35	Fennies Teddington	INVOICE	EY Wkg parents 15hr-under 2yr
Resources Directorate	27 March 2026	2,612.60	FESTALFINE LIMITED	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	4,230.12	FIRST PRIORITY HOUSING ASSOCIA	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	6,614.60	FITZROY	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	1,558.28	FITZROY SUPPORT	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	1,292.32	FOXTONS	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	7,861.84	GOLDEN LANE HOUSING	INVOICE	Rent Allowances
Adult Social Services Directorate	27 March 2026	1,560.00	GREATBATCH LTD	INVOICE	Advertising / Publicity
Children's Services Directorate	27 March 2026	2,420.30	Greenacres (Oldfield)	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	27 March 2026	482,829.00	GREENWICH LEISURE LTD (GLL)	INVOICE	Other Third Party Payments
Resources Directorate	27 March 2026	2,282.24	GRIP NOMCO'S 1 & 2 LTD AS NOMS	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	544.52	GROSVENOR NETWORKS LTD	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	1,264.60	HAMPTON PAROCHIAL CHARITY	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	699.08	HANOVER HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	786.08	HASTOE HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	3,080.08	HASTOE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Children's Services Directorate	27 March 2026	18,012.00	Heathfield Schools Partnership	INVOICE	Grants-Young People
Resources Directorate	27 March 2026	21,978.60	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	4,460.24	HML SHAW PROPERTY & ESTATE MAN	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	3,277.68	INCLUSION HOUSING CIC LTD	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	19,874.10	INDEPENDENT HOUSING UK LTD	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	744.72	INQUILAB HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	823.68	JACKSON-STOP	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	1,196.72	JAI ESTATE AGENTS LTD	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	19,793.90	JUST CIRCLE LIMITED	INVOICE	Rent Allowances
Children's Services Directorate	27 March 2026	1,650.83	Katey Barrington T/A Katey's H	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	27 March 2026	1,593.72	Krinkels UK Limited	INVOICE	Equipment
Resources Directorate	27 March 2026	1,217.96	L&Q GROUP	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	6,569.09	L&Q THRESHOLD HOMES	INVOICE	Rent Allowances
Children's Services Directorate	27 March 2026	938.00	Lavender Lane Pre-School CIC	INVOICE	Nursery Budget Share
Resources Directorate	27 March 2026	6,670.52	LIFEWAYS COMMUNITY CARE LTD	INVOICE	Rent Allowances
Environment & Community Services Directorate	27 March 2026	868.80	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	27 March 2026	1,100.55	Little Stars Day Nursery (UK)	INVOICE	Nursery Budget Share
Resources Directorate	27 March 2026	733.72	LOCHMORE HOLDINGS LIMITED	INVOICE	Rent Allowances
Adult Social Services Directorate	27 March 2026	2,727.40	London	INVOICE	External Resi Respite Care
Resources Directorate	27 March 2026	41,718.20	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	15,669.70	LONDON AND QUADRANT	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	38,848.60	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances

Children's Services Directorate	27 March 2026	500.25	Lowther Primary School	INVOICE	Nursery Budget Share
Resources Directorate	27 March 2026	3,721.48	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	4,174.16	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	20,552.90	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Environment & Community Services Directorate	27 March 2026	659.40	Motor Accident Protection Serv	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	27 March 2026	5,986.34	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	4,124.64	NETWORK HOMES	INVOICE	Rent Allowances
Children's Services Directorate	27 March 2026	938.00	New Stepping Stones Playgroup	INVOICE	Nursery Budget Share
Resources Directorate	27 March 2026	1,753.84	NEWBOULDS & CO	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	2,804.96	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	1,104.64	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	2,384.40	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Environment & Community Services Directorate	27 March 2026	49,941.00	Operational Services	INVOICE	Internal Vehicle Charges
Chief Executives Directorate	27 March 2026	1,602.00	Outshine Telephone Training	INVOICE	Project Work
Resources Directorate	27 March 2026	234,082.00	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	7,299.12	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	3,202.44	QUINTUS HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	4,539.48	R.U.T.C.H.T WITH AGENTS UNITED	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	584.06	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	698.74	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	768.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	581.54	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	638.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	590.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	616.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	565.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	636.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	664.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	703.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	542.18	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	524.42	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	576.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	544.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	27 March 2026	920.56	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	920.56	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	851.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	923.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	1,307.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	918.48	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	747.68	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	853.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	921.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	1,015.40	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	920.56	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	807.68	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	552.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	512.22	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Adult Social Services Directorate	27 March 2026	4,683.11	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	2,506.33	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,506.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	834.71	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	2,921.05	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,100.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	2,483.11	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	943.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,648.44	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,285.72	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,987.42	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,840.22	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	943.02	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,528.60	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,626.61	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Children's Services Directorate	27 March 2026	801.00	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Adult Social Services Directorate	27 March 2026	693.31	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	27 March 2026	1,225.92	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	2,454.89	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,807.80	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	2,529.52	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,921.29	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,971.24	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	2,427.93	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	804.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,532.70	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	2,672.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	824.57	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,287.08	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	890.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	701.28	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	742.84	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,300.71	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	2,723.93	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	2,033.67	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	821.31	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,324.66	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,541.99	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	8,100.72	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	3,282.52	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	2,028.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,168.93	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	4,435.37	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,270.45	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	674.72	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	620.18	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,162.93	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	807.43	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	41,325.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	2,292.34	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	819.06	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,285.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,031.52	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	3,160.11	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,257.60	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	628.80	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	27 March 2026	1,915.90	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	550.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	925.70	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	572.88	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	4,820.27	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,048.19	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	505.71	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,336.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	595.82	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	2,813.70	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,314.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	639.34	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	3,410.32	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	864.60	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	680.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,054.07	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,180.89	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,624.74	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,738.07	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,630.97	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	687.21	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,630.93	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	2,235.60	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	7,752.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,299.52	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	786.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	3,016.95	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,052.70	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,386.04	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,494.72	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,090.39	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	591.43	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,237.97	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	5,193.63	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,021.80	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	750.25	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	864.61	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	628.80	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,965.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	27 March 2026	1,136.05	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,965.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,491.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,257.60	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	3,146.78	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	918.82	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	912.95	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	911.56	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,632.60	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	550.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	758.19	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,487.99	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	2,089.53	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	786.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	2,227.50	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	786.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	2,465.70	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,648.28	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	2,160.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	4,656.15	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,842.36	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,748.83	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,194.22	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	2,289.59	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,025.73	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	946.52	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	872.43	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,822.13	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,689.90	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	550.42	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,461.77	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	969.43	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	778.54	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,650.60	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	501.43	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,100.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	707.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	3,300.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,125.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	27 March 2026	929.18	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	1,954.42	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	2,331.80	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	5,720.32	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	628.80	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	825.30	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 March 2026	594.90	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Resources Directorate	27 March 2026	13,588.20	REGENT HOUSING LTD	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	1,592.00	REGIS PLC	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	13,743.00	RESIDE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	8,072.40	RICHMOND CHARITIES ALMSHOUSES	INVOICE	Rent Allowances
Environment & Community Services Directorate	27 March 2026	666.00	Richmond Green Café Ltd	INVOICE	Other Licences
Resources Directorate	27 March 2026	1,369.68	RICHMOND PSYCHOSOCIAL FOUNDATI	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	16,603.30	RLHA	INVOICE	Rent Allowances
Chief Executives Directorate	27 March 2026	8,264.00	Room for Work Limited	INVOICE	General Contract Work
Chief Executives Directorate	27 March 2026	5,280.57	Royal Mid-Surrey Golf Club Ltd	INVOICE	Other minor services
Housing & Regeneration Directorate	27 March 2026	66,497.00	Salaft Property Investments Lt	INVOICE	Rents
Resources Directorate	27 March 2026	25,283.90	SPEAR HOUSING ASSOCIATION LIM	INVOICE	Rent Allowances
Adult Social Services Directorate	27 March 2026	949.50	St Augustine Community Care Tr	INVOICE	External Daycare
Resources Directorate	27 March 2026	3,895.00	ST CHRISTOPHER'S FELLOWSHIP	INVOICE	Rent Allowances
Children's Services Directorate	27 March 2026	8,573.20	St James' RC Primary School	INVOICE	Grants-Young People
Children's Services Directorate	27 March 2026	600.30	St Marys & St Peters Pre Schoo	INVOICE	Nursery Budget Share
Children's Services Directorate	27 March 2026	14,359.00	Stanley Primary School	INVOICE	Grants-Young People
Resources Directorate	27 March 2026	1,442.32	SURREY COUNTY COUNCIL	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	517.68	SWAN ISLAND HARBOUR	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	923.08	SWEETINGS PROPERTY MANAGEMENT	INVOICE	Rent Allowances
Environment & Community Services Directorate	27 March 2026	15,000.00	Teddington School	INVOICE	Subsistence
Resources Directorate	27 March 2026	13,408.70	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	2,068.08	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Children's Services Directorate	27 March 2026	1,156.80	The Pavilion Montessori School	INVOICE	EY - 2 year old funding
Resources Directorate	27 March 2026	887.08	THE ROYAL BRITISH LEGION POPPY	INVOICE	Rent Allowances
Children's Services Directorate	27 March 2026	5,445.00	The Vineyard Primary School	INVOICE	Grants-Young People
Adult Social Services Directorate	27 March 2026	26,545.50	Together for Mental Wellbeing	INVOICE	External Residential Care
Children's Services Directorate	27 March 2026	910.00	Top of the Class Nursery	INVOICE	Nursery Budget Share
Chief Executives Directorate	27 March 2026	1,000.00	Twickenham Repair Café	INVOICE	Grants to Other Groups
Resources Directorate	27 March 2026	32,876.60	UNITED RESPONSE	INVOICE	Rent Allowances
Children's Services Directorate	27 March 2026	2,167.10	Victoria Place Education Ltd	INVOICE	EY - 2 year old funding
Resources Directorate	27 March 2026	1,203.68	WALLAKERS PROPERTY CONSULTANCE	INVOICE	Rent Allowances
Resources Directorate	27 March 2026	12,325.50	WALSINGHAM SUPPORT	INVOICE	Rent Allowances

Children's Services Directorate	27 March 2026	1,657.05	Whitton Day Nursery Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	27 March 2026	1,602.00	Whitton Day Nursery Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	27 March 2026	723.00	Whitton Day Nursery Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	27 March 2026	14,724.80	Windham Nursery School	INVOICE	Nursery Budget Share
Resources Directorate	27 March 2026	774.08	YOUR MOVE.CO.UK LTD	INVOICE	Rent Allowances
Capital Expenditure	30 March 2026	2,000.00	SW15 Women's Network	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	30 March 2026	1,550.00	A W Foxon	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	30 March 2026	109,067.00	Achieve Together Services Limi	INVOICE	Supported Living
Resources Directorate	30 March 2026	5,974.19	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Housing & Regeneration Directorate	30 March 2026	4,350.00	AMS Properties Limited	INVOICE	PSL Payments To Landlords
Capital Expenditure	30 March 2026	19,037.90	ARCADIS CONSULTING (UK) LIMITE	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	30 March 2026	1,600.04	ASKK Housing Limited	INVOICE	PSL Payments To Landlords
Capital Expenditure	30 March 2026	576.00	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	30 March 2026	1,395.00	Barnes Methodist Church	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	2,815.14	Breskal & Rawlings	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	30 March 2026	1,126.80	BROCKWELL GATE LTD	INVOICE	External Homecare
Adult Social Services Directorate	30 March 2026	976.53	C Goode Pharmacy	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	30 March 2026	25,413.40	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Children's Services Directorate	30 March 2026	14,178.00	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools
Children's Services Directorate	30 March 2026	12,235.00	Christ's School	INVOICE	Grants-Young People
Environment & Community Services Directorate	30 March 2026	1,218.28	Colsen Industries Ltd	INVOICE	Materials
Chief Executives Directorate	30 March 2026	7,654.66	Community Drug and Alcohol Rec	INVOICE	Grants to Other Groups
Adult Social Services Directorate	30 March 2026	23,529.10	Consensus	INVOICE	External Residential Care
Children's Services Directorate	30 March 2026	5,831.00	Darell Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	30 March 2026	12,441.00	East Sheen Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	30 March 2026	32,594.60	F M Conway Limited	INVOICE	Highways Maintenance Con
Housing & Regeneration Directorate	30 March 2026	719.04	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	30 March 2026	4,056.72	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	30 March 2026	1,450.00	Grade 1 Hampton Ltd	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	30 March 2026	433,608.00	GREENWICH LEISURE LTD (GLL)	INVOICE	General Contract Work
Children's Services Directorate	30 March 2026	28,829.00	Heathfield Schools Partnership	INVOICE	Transfers to Schools
Environment & Community Services Directorate	30 March 2026	5,631.84	Highway Quality Solutions Ltd	INVOICE	Highways Maintenance Con
Adult Social Services Directorate	30 March 2026	11,640.00	ICF Consulting Services Limite	INVOICE	Project Work
Adult Social Services Directorate	30 March 2026	1,770.62	Infermiera Group	INVOICE	External Homecare
Environment & Community Services Directorate	30 March 2026	836.48	J P LENNARD LTD	INVOICE	Equipment
Environment & Community Services Directorate	30 March 2026	3,042.00	Kazzum Arts Project	INVOICE	Training
Housing & Regeneration Directorate	30 March 2026	1,065,640.00	KIER CONSTRUCTION LIMITED	INVOICE	Materials
Adult Social Services Directorate	30 March 2026	9,667.00	Kingston Carers Network	INVOICE	Project Work
Environment & Community Services Directorate	30 March 2026	34,431.20	KPS Contractors Ltd	INVOICE	Arboricultural Contract

Resources Directorate	30 March 2026	19,873.80	LONDON BOROUGH OF CROYDON	INVOICE	Internal Audit Contract
Adult Social Services Directorate	30 March 2026	21,660.30	METRO HOMECARE	INVOICE	External Homecare
Environment & Community Services Directorate	30 March 2026	2,500.00	National Park City Foundation	INVOICE	Grants to Voluntary Orgs
Chief Executives Directorate	30 March 2026	5,420.00	Neil Wilson t/a	INVOICE	Project Work
Housing & Regeneration Directorate	30 March 2026	8,000.00	Nysdill Hotel Management LTD	INVOICE	PSL Payments To Landlords
Capital Expenditure	30 March 2026	87,660.20	Operational Services	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	30 March 2026	3,000.00	Orca Care Services Ltd	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	30 March 2026	2,263.71	Precision Resource Group Limit	INVOICE	Agency Staff
Capital Expenditure	30 March 2026	9,371.00	Preferred Access Ramp Systems	INVOICE	CAPEXP Housing Grants Analysis
Resources Directorate	30 March 2026	8,712.43	Print Image Network Ltd	INVOICE	Postage
Capital Expenditure	30 March 2026	4,452.54	Quatrefoils Ltd	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	30 March 2026	1,925.00	Rainstone Oasis Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,246.66	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	2,640.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	2,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,296.44	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,248.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,505.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,280.45	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,505.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,320.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,402.07	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,280.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,053.78	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	30 March 2026	1,484.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	30 March 2026	1,505.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,440.88	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,776.67	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,601.77	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	7,216.93	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,296.44	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,214.41	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,275.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	4,386.88	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,214.41	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,470.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,863.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,700.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Adult Social Services Directorate	30 March 2026	1,672.98	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	30 March 2026	1,550.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,295.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,470.86	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	30 March 2026	6,755.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	30 March 2026	1,500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,750.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,296.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	2,900.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,725.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	30 March 2026	1,446.11	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	30 March 2026	1,296.44	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	30 March 2026	7,724.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 March 2026	4,803.26	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	30 March 2026	1,295.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,456.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	30 March 2026	4,943.67	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	30 March 2026	2,785.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,490.88	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	850.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,400.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,863.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	30 March 2026	6,962.90	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	30 March 2026	4,505.44	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,150.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,296.44	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,295.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	30 March 2026	11,851.90	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	1,032.82	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	2,358.52	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	30 March 2026	1,295.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	30 March 2026	1,005.91	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	1,134.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 March 2026	6,034.45	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	30 March 2026	1,375.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	30 March 2026	1,231.04	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	2,357.15	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	528.43	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 March 2026	5,651.27	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	30 March 2026	4,619.54	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	6,287.39	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 March 2026	2,097.37	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	3,826.50	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 March 2026	655.65	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	680.18	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	5,667.63	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	1,964.25	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 March 2026	3,962.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 March 2026	1,672.15	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 March 2026	1,388.14	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	1,931.07	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	11,517.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	30 March 2026	1,820.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	30 March 2026	903.93	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	1,026.23	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	30 March 2026	3,076.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	30 March 2026	4,599.38	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	587.15	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 March 2026	786.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	542.65	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	1,429.23	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	1,763.56	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	4,379.29	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	5,652.03	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 March 2026	5,094.97	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 March 2026	2,102.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 March 2026	1,703.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 March 2026	1,874.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 March 2026	820.04	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	855.81	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	1,439.02	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	30 March 2026	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	30 March 2026	1,878.72	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	2,089.66	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	2,285.23	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	750.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	531.22	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	16,875.60	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	30 March 2026	14,288.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	746.78	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	6,145.12	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	943.53	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	6,619.47	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	2,235.95	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	551.05	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	7,120.23	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	516.43	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	1,744.59	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	600.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	550.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	756.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	608.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	884.23	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	2,118.73	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	1,316.94	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	616.02	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	559.84	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	665.13	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 March 2026	1,945.75	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	2,351.10	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	3,735.22	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	1,020.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	9,494.95	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	30 March 2026	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	30 March 2026	2,050.29	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	702.55	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	1,965.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	4,087.03	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	4,556.22	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	844.29	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	8,400.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	610.50	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 March 2026	2,152.03	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	940.47	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	4,766.05	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	2,811.77	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	1,357.46	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	30 March 2026	3,704.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	4,544.05	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	1,483.03	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	1,404.22	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	543.71	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	628.80	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	30 March 2026	1,053.78	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	30 March 2026	8,057.15	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	2,723.58	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	13,924.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 March 2026	5,297.05	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	1,609.72	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	2,121.43	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	857.15	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	1,663.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	3,106.46	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	1,212.85	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	5,357.15	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	592.68	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	531.43	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	1,003.42	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	727.55	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	550.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	1,058.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	718.72	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	3,795.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	943.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	3,796.16	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	3,503.85	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	1,011.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 March 2026	1,834.32	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	544.88	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	2,326.12	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	949.47	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	1,607.15	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	634.85	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	550.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	3,650.28	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	646.45	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	30 March 2026	4,500.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	4,728.98	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	515.48	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	4,728.98	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	2,957.15	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	1,218.30	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	2,093.58	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	2,337.94	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 March 2026	14,323.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	30 March 2026	1,296.00	Richmond Development Company L	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	811.25	Richmond Furniture Scheme	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	30 March 2026	16,975.30	Richmond Housing Partnership	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	30 March 2026	44,626.60	Richmond Housing Partnership	INVOICE	Supported Living
Housing & Regeneration Directorate	30 March 2026	1,490.88	Rosetree Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	7,281.38	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	30 March 2026	2,905.00	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	30 March 2026	2,375.00	S&M (Wholesale Supplies) Limit	INVOICE	PSL Payments To Landlords
Capital Expenditure	30 March 2026	2,721.13	Senator International Ltd	INVOICE	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	30 March 2026	1,200.00	SNK-TEC & CO LLP	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 March 2026	1,161.16	ss investment capital ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	30 March 2026	10,502.00	St James' RC Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	30 March 2026	18,274.00	Stanley Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	30 March 2026	1,196.34	Stepping On Out (Direct Paymen	INVOICE	Direct Payments to Clients
Chief Executives Directorate	30 March 2026	7,200.00	STEVE CHAMBERLAIN SOCIAL CARE	INVOICE	Project Work
Housing & Regeneration Directorate	30 March 2026	1,780.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	30 March 2026	2,000.00	STUDIO SCAMPS LIMITED	INVOICE	Consultants Fees
Capital Expenditure	30 March 2026	10,120.00	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	30 March 2026	6,515.82	Tarmac Trading Ltd	INVOICE	Materials
Housing & Regeneration Directorate	30 March 2026	2,375.00	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	30 March 2026	1,262.40	The Baked Bean Charity	INVOICE	External Daycare
Children's Services Directorate	30 March 2026	7,710.00	The Vineyard Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	30 March 2026	8,912.20	Thermal Road Repairs Limited	INVOICE	Highways Maintenance Con
Housing & Regeneration Directorate	30 March 2026	636.06	Underley Furnishing Limited	INVOICE	Furniture
Environment & Community Services Directorate	30 March 2026	27,754.70	Vivacity Labs Limited	INVOICE	Traffic and Pedestrian Meas
Chief Executives Directorate	30 March 2026	56,230.00	Westco Trading Ltd	INVOICE	Communications Contract
Children's Services Directorate	30 March 2026	19,691.00	Windham Nursery School	INVOICE	Transfers to Schools
Adult Social Services Directorate	30 March 2026	1,420.18	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Environment & Community Services Directorate	30 March 2026	2,313.79	WSP UK LIMITED	INVOICE	Highways Maintenance Con
Environment & Community Services Directorate	31 March 2026	3,000.00	A Taste of Twickenham CIC	INVOICE	Grants to Voluntary Orgs

Adult Social Services Directorate	31 March 2026	582.06	ALPENBEST LIMITED	INVOICE	External Homecare
Environment & Community Services Directorate	31 March 2026	945.60	Aquisition (UK) Ltd	INVOICE	Payments To Sub-Contractors
Capital Expenditure	31 March 2026	636,751.00	ARK BUILD PLC	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	31 March 2026	12,000.00	Aspect Surveyors Limited	INVOICE	Rents
Adult Social Services Directorate	31 March 2026	737.69	BHR Pharmaceuticals Ltd	INVOICE	Pharmacy Lcs
Children's Services Directorate	31 March 2026	1,241.47	Buckingham Primary School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	31 March 2026	7,354.87	Central London Comm Healthcare	INVOICE	Supported Housing Programme
Adult Social Services Directorate	31 March 2026	66,870.00	City Of London Corporation	INVOICE	London STI E-Service
Adult Social Services Directorate	31 March 2026	908.72	COLLECTIVE VOICE	INVOICE	Ed & Emplmt For Subs Misuse
Children's Services Directorate	31 March 2026	1,241.47	Collis School	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	31 March 2026	6,648.83	Colsen Industries Ltd	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	31 March 2026	600.00	Complete Ecology	INVOICE	Conservation Contract
Adult Social Services Directorate	31 March 2026	1,598.40	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	31 March 2026	1,867.20	Elliott Baxter & Company Limit	INVOICE	Photocopying
Capital Expenditure	31 March 2026	199,163.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	31 March 2026	1,241.47	Fennies Teddington	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	31 March 2026	3,187.18	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Chief Executives Directorate	31 March 2026	3,395.00	Friends of Stanley Primary	INVOICE	Grants to Other Groups
Children's Services Directorate	31 March 2026	1,241.47	Greenacres (Oldfield)	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	31 March 2026	68,277.60	Greenway MD Limited	INVOICE	Highways Maintenance Con
Children's Services Directorate	31 March 2026	2,482.94	Hampton Infant School	INVOICE	Nursery Budget Share
Children's Services Directorate	31 March 2026	1,241.47	Heathfield Schools Partnership	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	31 March 2026	1,919.82	Highway Quality Solutions Ltd	INVOICE	Highways Maintenance Con
Environment & Community Services Directorate	31 March 2026	3,312.00	K & A Construction	INVOICE	Highways Maintenance Con
Children's Services Directorate	31 March 2026	2,482.94	Kindred Education (Teddington)	INVOICE	Nursery Budget Share
Capital Expenditure	31 March 2026	163,687.00	KPS Contractors Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	31 March 2026	1,659.12	Krinkels UK Limited	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	31 March 2026	1,980.00	KT22 Ltd	INVOICE	Other PH Contracts
Children's Services Directorate	31 March 2026	3,724.41	Lavender Lane Pre-School CIC	INVOICE	Nursery Budget Share
Children's Services Directorate	31 March 2026	1,241.47	LITTLE PEOPLE DAY NURSERIES LT	INVOICE	Nursery Budget Share
Chief Executives Directorate	31 March 2026	71,188.60	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Children's Services Directorate	31 March 2026	1,241.47	New Stepping Stones Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	31 March 2026	2,482.94	North Star Preschool Ltd	INVOICE	Nursery Budget Share
Capital Expenditure	31 March 2026	33,180.00	ONE Creative Environments Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	31 March 2026	1,492.80	Operational Services	INVOICE	CAPEXP Purchase of Asset
Resources Directorate	31 March 2026	1,296.75	PA HOUSING	INVOICE	Rent Allowances
Adult Social Services Directorate	31 March 2026	25,139.30	PricewaterhouseCoopers LLP	INVOICE	Intermediate Care Service Cont
Resources Directorate	31 March 2026	1,216.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	31 March 2026	801.99	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	31 March 2026	548.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	31 March 2026	3,001.18	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	31 March 2026	690.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	31 March 2026	1,841.49	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	31 March 2026	644.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	31 March 2026	615.03	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	31 March 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	31 March 2026	2,557.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	31 March 2026	1,499.94	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	31 March 2026	620.72	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	31 March 2026	886.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	31 March 2026	1,365.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	31 March 2026	1,255.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	31 March 2026	587.28	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	31 March 2026	923.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	31 March 2026	684.72	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	31 March 2026	665.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	31 March 2026	625.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Environment & Community Services Directorate	31 March 2026	3,000.00	REDACTED PERSONAL DATA	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	31 March 2026	2,482.94	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	31 March 2026	1,750.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Resources Directorate	31 March 2026	650,759.00	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	31 March 2026	1,280.64	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	31 March 2026	658.35	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	31 March 2026	748.79	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	31 March 2026	1,050.01	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Chief Executives Directorate	31 March 2026	5,000.00	Richmond Team Ministry No 4 AC	INVOICE	Grants to Other Groups
Housing & Regeneration Directorate	31 March 2026	33,960.10	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	31 March 2026	1,443.75	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Children's Services Directorate	31 March 2026	1,241.47	Scamps	INVOICE	Nursery Budget Share
Children's Services Directorate	31 March 2026	1,241.47	St Edmund's R.C.School	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	31 March 2026	571.36	STREET FURNISHINGS LTD	INVOICE	Materials
Children's Services Directorate	31 March 2026	2,482.94	Sunshine Nursery	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	31 March 2026	972.12	Tarmac Trading Ltd	INVOICE	Materials
Chief Executives Directorate	31 March 2026	500.00	THE GOOD GYM LTD	INVOICE	Project Work
Resources Directorate	31 March 2026	664.44	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Children's Services Directorate	31 March 2026	1,241.47	The Russell School	INVOICE	Nursery Budget Share
Children's Services Directorate	31 March 2026	1,241.47	Victoria Place Education Ltd	INVOICE	Nursery Budget Share
Chief Executives Directorate	31 March 2026	12,514.20	Westco Trading Ltd	INVOICE	Agency Staff

Environment & Community Services Directorate	31 March 2026	792.94	William Smith Group 1832 Ltd	INVOICE	Materials
Children's Services Directorate	31 March 2026	9,931.76	Windham Nursery School	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	31 March 2026	1,241.47	Working Mums Daycare & Prescho	INVOICE	Nursery Budget Share