

Directorate	Payment Date	Payment Amount	Payee	Supplier No	Activity
Housing & Regeneration Directorate	01 April 2026	11,520.00	A A & SONS LTD	INVOICE	B&B Payments
Capital Expenditure	01 April 2026	10,808.40	A.D.M.I Doors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	01 April 2026	735.00	Academy Judo Services	INVOICE	Sport Coaching
Adult Social Services Directorate	01 April 2026	399,790.00	ACHIEVING FOR CHILDREN LTD	INVOICE	External Residential Care
Capital Expenditure	01 April 2026	2,010.67	ACR LONDON LTD	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	01 April 2026	23,471.40	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Capital Expenditure	01 April 2026	21,498.00	Advanced Control Solutions Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	01 April 2026	4,602.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Adult Social Services Directorate	01 April 2026	112,827.00	Age UK Richmond Services Ltd	INVOICE	Home maintenance contract
Adult Social Services Directorate	01 April 2026	57,874.00	Age UK Richmond upon Thames	INVOICE	Other Third Party Payments
Adult Social Services Directorate	01 April 2026	622.74	Apetito Ltd	INVOICE	ACS Meals Contract
Housing & Regeneration Directorate	01 April 2026	10,706.00	Apex Housing Solutions	INVOICE	B&B Payments
Environment & Community Services Directorate	01 April 2026	643.60	Aspect Surveyors Limited	INVOICE	Rents
Chief Executives Directorate	01 April 2026	12,000.00	Battersea Primary Care Network	INVOICE	Project Work
Environment & Community Services Directorate	01 April 2026	3,726.76	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Resources Directorate	01 April 2026	1,938.13	BEMROSE BOOTH PARAGON	INVOICE	Printing
Housing & Regeneration Directorate	01 April 2026	6,883.39	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	01 April 2026	4,692.72	Chiptech International Ltd	INVOICE	Equipment
Environment & Community Services Directorate	01 April 2026	2,404.20	Colsen Industries Ltd	INVOICE	Materials
Environment & Community Services Directorate	01 April 2026	990.00	Combination Dance Company	INVOICE	Sport Coaching
Environment & Community Services Directorate	01 April 2026	3,069.90	Confido Consult Ltd	INVOICE	Materials
Environment & Community Services Directorate	01 April 2026	2,545.00	Cricket Coaching Academy LTD	INVOICE	Sport Coaching
Housing & Regeneration Directorate	01 April 2026	1,246.19	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	01 April 2026	27,354.00	Denhan International	INVOICE	B&B Payments
Capital Expenditure	01 April 2026	16,537.50	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	01 April 2026	13,138.90	Drees and Sommer UK Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	01 April 2026	70,175.10	E W Beard Ltd t/a Beard	INVOICE	CAPEXP Construction Work
Capital Expenditure	01 April 2026	969.60	EVAC+Chair International Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	01 April 2026	3,559.28	F M Conway Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	01 April 2026	76,451.00	Flowbird Smart City UK Limited	INVOICE	Software Maintenance
Environment & Community Services Directorate	01 April 2026	3,100.80	G2V Recruitment Group Limited	INVOICE	Materials
Environment & Community Services Directorate	01 April 2026	631.46	GREATBATCH LTD	INVOICE	CPZ Zone Extensions
Environment & Community Services Directorate	01 April 2026	176,758.00	Greenway MD Limited	INVOICE	Highways Maintenance Con
Chief Executives Directorate	01 April 2026	4,506.00	Heavenly Dish Ltd	INVOICE	Community support
Environment & Community Services Directorate	01 April 2026	18,661.80	HEM DES LLP	INVOICE	Consultants Fees
Environment & Community Services Directorate	01 April 2026	1,644.30	Highway Quality Solutions Ltd	INVOICE	Highways Maintenance Con
Capital Expenditure	01 April 2026	62,440.50	INSPIRE CONTRACT SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	01 April 2026	133,768.00	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	01 April 2026	820.80	Klick Capital Ltd	INVOICE	B&B Payments
Chief Executives Directorate	01 April 2026	2,069.00	Learn English at Home	INVOICE	Grants to Other Groups

Environment & Community Services Directorate	01 April 2026	22,730.40	Man And Machine Ltd	INVOICE	Software Maintenance
Capital Expenditure	01 April 2026	1,200.00	Nathaniel Lichfield & Partners	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	01 April 2026	5,255.05	OCS GROUP UK LTD	INVOICE	Street Cleansing Contract
Adult Social Services Directorate	01 April 2026	52,000.10	Operational Services	INVOICE	Other PH Contracts
Adult Social Services Directorate	01 April 2026	2,103.84	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Capital Expenditure	01 April 2026	1,044.74	Pennington Choices Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	01 April 2026	624.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	01 April 2026	22,406.20	PPL (Private Public Ltd)	INVOICE	Project Work
Chief Executives Directorate	01 April 2026	3,233.88	Precision Resource Group Limit	INVOICE	Agency Staff
Environment & Community Services Directorate	01 April 2026	1,200.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Housing & Regeneration Directorate	01 April 2026	4,626.00	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B Payments
Housing & Regeneration Directorate	01 April 2026	768.74	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	01 April 2026	547.45	SAFETY KLEEN UK LTD	INVOICE	Equipment
Capital Expenditure	01 April 2026	21,878.90	Senator International Ltd	INVOICE	CAPEXP Equipment Purchase
Capital Expenditure	01 April 2026	2,422.50	Smith	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	01 April 2026	121,966.00	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Ed & Emplmt For Subs Misuse
Chief Executives Directorate	01 April 2026	900.00	Stay Nimble Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	01 April 2026	8,992.70	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	01 April 2026	1,118.49	Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	01 April 2026	19,072.20	Thames Estuary Partnership	INVOICE	Consultants Fees
Environment & Community Services Directorate	01 April 2026	1,373.40	The CDS Group	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	01 April 2026	18,500.00	The Conservators of Petersham	INVOICE	Petersham Common Cons
Environment & Community Services Directorate	01 April 2026	1,137.60	The Graphic Company	INVOICE	Materials
Housing & Regeneration Directorate	01 April 2026	5,781.82	Turner & Townsend Consulting L	INVOICE	Consultants Fees
Capital Expenditure	01 April 2026	284,159.00	UK Power Networks (Operations)	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	01 April 2026	1,866.79	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	01 April 2026	1,368.00	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07 April 2026	594.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Adult Social Services Directorate	07 April 2026	890.80	Apetito Ltd	INVOICE	ACS Meals Contract
Environment & Community Services Directorate	07 April 2026	14,400.00	Barnes Common Limited	INVOICE	Conservation Contract
Resources Directorate	07 April 2026	1,120.90	BEMROSE BOOTH PARAGON	INVOICE	Printing
Environment & Community Services Directorate	07 April 2026	2,400.00	C H Skips Limited	INVOICE	Materials
Children's Services Directorate	07 April 2026	16,522.30	Christ's School	INVOICE	Grants-Young People
Adult Social Services Directorate	07 April 2026	19,698.00	City Of London Corporation	INVOICE	Supported Housing Programme
Chief Executives Directorate	07 April 2026	6,000.00	Clovercare Scotland Ltd	INVOICE	Project Work
Environment & Community Services Directorate	07 April 2026	3,058.56	Confido Consult Ltd	INVOICE	Materials
Adult Social Services Directorate	07 April 2026	1,598.40	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	07 April 2026	776.16	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	07 April 2026	1,350.00	Duke Street Church	INVOICE	Community support
Capital Expenditure	07 April 2026	964,839.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Resources Directorate	07 April 2026	11,669.40	G2V Recruitment Group Limited	INVOICE	Agency Staff

Environment & Community Services Directorate	07 April 2026	82,146.00	Greenway MD Limited	INVOICE	Highways Maintenance Con
Resources Directorate	07 April 2026	3,026.33	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Housing & Regeneration Directorate	07 April 2026	5,943.57	HML Independent Medical Advice	INVOICE	Equipment
Capital Expenditure	07 April 2026	1,144.27	Hurst Peirce & Malcolm LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	07 April 2026	1,470.00	J Bridges Electrical	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	07 April 2026	687.50	Karate By Chris Limited	INVOICE	Sport Coaching
Housing & Regeneration Directorate	07 April 2026	610.00	KENWAYS FURNITURE	INVOICE	Social Fund Payments
Environment & Community Services Directorate	07 April 2026	45,221.40	Kingston Hospital NHS FT	INVOICE	Post Mortem Agency
Chief Executives Directorate	07 April 2026	80,010.30	LONDON BOROUGH OF CROYDON	INVOICE	Project Work
Adult Social Services Directorate	07 April 2026	24,667.00	London Borough Of Merton	INVOICE	Project Work
Chief Executives Directorate	07 April 2026	1,200.00	MERTON CHAMBER OF COMMERCE LTD	INVOICE	Project Work
Chief Executives Directorate	07 April 2026	845.00	Mike Smith Training and Consul	INVOICE	Training
Environment & Community Services Directorate	07 April 2026	1,355.92	NET WORLD SPORTS LTD	INVOICE	Equipment
Capital Expenditure	07 April 2026	5,450.00	Oncall Handyman	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	07 April 2026	1,860.00	Point 2 Surveyors Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	07 April 2026	10,217.00	Preferred Access Ramp Systems	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	07 April 2026	4,020.00	Pricebuy Ltd T/A Traffic Data	INVOICE	Traffic and Pedestrian Meas
Capital Expenditure	07 April 2026	2,419.81	Quatrefoils Ltd	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	07 April 2026	31,765.00	REB Builders Ltd	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	07 April 2026	3,950.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Resources Directorate	07 April 2026	548.22	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 April 2026	2,520.95	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 April 2026	992.09	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 April 2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	07 April 2026	833.67	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Environment & Community Services Directorate	07 April 2026	907.89	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	07 April 2026	14,875.70	Richmond Housing Partnership	INVOICE	Supported Living
Adult Social Services Directorate	07 April 2026	1,278.00	Richmond Music Trust	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	07 April 2026	12,288.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Environment & Community Services Directorate	07 April 2026	85,739.10	Serco Limited	INVOICE	Waste Contract
Resources Directorate	07 April 2026	714.00	Slamm Productions	INVOICE	Advertising / Publicity
Chief Executives Directorate	07 April 2026	3,268.61	Southwest London Training Hub	INVOICE	Project Work
Resources Directorate	07 April 2026	1,189.00	SPEAR HOUSING ASSOCIATION LIM	INVOICE	Rent Allowances
Environment & Community Services Directorate	07 April 2026	4,692.30	Steer Davies and Gleave Ltd	INVOICE	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	07 April 2026	3,710.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	07 April 2026	1,620.00	Stillwater Associates Limited	INVOICE	Conservation Contract
Environment & Community Services Directorate	07 April 2026	8,731.20	Storm Environmental Ltd	INVOICE	Equipment
Environment & Community Services Directorate	07 April 2026	714.00	Sue Hill Recruitment & Service	INVOICE	Consultants Fees
Chief Executives Directorate	07 April 2026	2,034.00	Unity Healthcare UK Ltd	INVOICE	Project Work
Environment & Community Services Directorate	07 April 2026	4,320.00	Videalert Limited	INVOICE	Furniture
Adult Social Services Directorate	07 April 2026	15,000.00	WANDSWORTH CARERS CENTRE	INVOICE	Project Work

Chief Executives Directorate	07 April 2026	10,942.80	Westco Trading Ltd	INVOICE	Project Work
Environment & Community Services Directorate	07 April 2026	1,141.28	William Smith Group 1832 Ltd	INVOICE	Traffic and Pedestrian Meas
Children's Services Directorate	08 April 2026	7,539.30	ABC Daycare Ltd	INVOICE	Nursery Budget Share
Adult Social Services Directorate	08 April 2026	2,938.80	Achieve Together Services Limi	INVOICE	External Homecare
Adult Social Services Directorate	08 April 2026	4,000.00	ACHIEVING FOR CHILDREN LTD	INVOICE	Ed & Emplmt For Subs Misuse
Housing & Regeneration Directorate	08 April 2026	20,856.30	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	08 April 2026	590.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	08 April 2026	12,337.20	Age UK Richmond upon Thames	INVOICE	Cont for Joint Comm Equip
Adult Social Services Directorate	08 April 2026	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	08 April 2026	65,635.50	ALPENBEST LIMITED	INVOICE	External Homecare
Housing & Regeneration Directorate	08 April 2026	1,228.80	AMALGAMATED LIFTS LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	08 April 2026	10,754.10	Angel Childminding	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	53,843.40	Annie's Nest Ltd	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	08 April 2026	2,880.00	Ansador Services Limited	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	08 April 2026	890.39	Apetito Ltd	INVOICE	ACS Meals Contract
Children's Services Directorate	08 April 2026	30,025.40	Archdeacon Cambridge School	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	08 April 2026	11,108.40	Askews & Holts Library Service	INVOICE	Library Books
Children's Services Directorate	08 April 2026	227,360.00	Aston Pierpoint Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	27,388.50	Atefeh Taghvai t/a Waterlilly	INVOICE	Nursery Budget Share
Adult Social Services Directorate	08 April 2026	122,777.00	Avenues Management Services Li	INVOICE	Supported Living
Adult Social Services Directorate	08 April 2026	713.15	Avicenna Psychiatry Ltd	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	08 April 2026	2,189.43	Balance (Support) CIO	INVOICE	External Daycare
Environment & Community Services Directorate	08 April 2026	6,960.00	Barnes Common Limited	INVOICE	Other minor services
Children's Services Directorate	08 April 2026	22,908.90	Barnes Day Care Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	21,947.50	Barnes Montessori Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	52,415.10	Barnes Primary School	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	08 April 2026	3,584.30	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Environment & Community Services Directorate	08 April 2026	540.00	Beta Distribution (South) Ltd	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	08 April 2026	3,229.45	Blue Arrow Transport Ltd (BATs	INVOICE	External Residential Care
Children's Services Directorate	08 April 2026	1,556.10	Blue Iris Day Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	46,278.30	Bright Beginnings(Twickenham)	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	272,142.00	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	42,503.40	Brook House Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	15,659.80	Broomfield House School Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	13,589.10	Buckingham Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	88,195.10	Building Blocks Childcare Limi	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	31,431.00	Busy Bees Nurseries Ltd-TTN	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	9,456.84	Busy Lizzie's Montessori	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	136,509.00	Buttercups Day Nursery	INVOICE	Nursery Budget Share
Capital Expenditure	08 April 2026	1,140.00	C Bros Building Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	08 April 2026	3,913.95	Camphill Milton Keynes Comm Lt	INVOICE	Supported Living

Adult Social Services Directorate	08 April 2026	692.40	Cantraybridge College	INVOICE	Supported Living
Children's Services Directorate	08 April 2026	3,417.00	Cara Lister Childminding	INVOICE	Nursery Budget Share
Adult Social Services Directorate	08 April 2026	67,121.70	Caremark Richmond or Hounslow	INVOICE	External Homecare
Children's Services Directorate	08 April 2026	17,338.50	Carole Stew-Lewis T/A Little M	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	29,088.90	Casa Montessori Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	75,639.90	Ceres Nursery Ltd T/A Working	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	38,826.00	Chase Bridge Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	32,360.40	Chestnuts TW1	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	3,112.20	Christina's Childcare Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	1,818.00	Colette Servey T/A Colette's C	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 April 2026	63,243.20	Collis School	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	08 April 2026	2,090.47	Colsen Industries Ltd	INVOICE	Materials
Environment & Community Services Directorate	08 April 2026	2,700.00	Complete Works Staffing & Trai	INVOICE	Other Third Party Payments
Children's Services Directorate	08 April 2026	16,824.60	Darell Primary School	INVOICE	Nursery Budget Share
Capital Expenditure	08 April 2026	15,463.40	DC & C Limited	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	08 April 2026	1,660.80	DR MUTHU KANNABIRAN T/A RADHA	INVOICE	Occupational Health Doctors
Children's Services Directorate	08 April 2026	60,482.10	Eaton Square Private Schools L	INVOICE	Nursery Budget Share
Adult Social Services Directorate	08 April 2026	3,570.38	ELEANOR NURSING AND SOCIAL CAR	INVOICE	Extra Care Homecare
Chief Executives Directorate	08 April 2026	810.00	EML Installations Ltd	INVOICE	General Contract Work
Children's Services Directorate	08 April 2026	4,021.20	Enkeleda Bona t/a LEDA Childca	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	08 April 2026	6,720.00	EnviroAwards Limited	INVOICE	Other minor services
Environment & Community Services Directorate	08 April 2026	737,803.00	F M Conway Limited	INVOICE	Traffic and Pedestrian Meas
Environment & Community Services Directorate	08 April 2026	4,150.80	Fairport Containers Ltd	INVOICE	Equipment
Children's Services Directorate	08 April 2026	248,921.00	Fennies Teddington	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	08 April 2026	1,869.60	First Fire Services Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	08 April 2026	585.76	FLETCHERS FACILITIES LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	08 April 2026	23,190.20	Flowbird Smart City UK Limited	INVOICE	Furniture
Environment & Community Services Directorate	08 April 2026	12,195.00	FMG CONSULTING LIMITED	INVOICE	Consultants Fees
Children's Services Directorate	08 April 2026	11,761.20	FUTURE CHILDCARE LTDT/A Ivy Ho	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	08 April 2026	5,637.60	G2V Recruitment Group Limited	INVOICE	Materials
Children's Services Directorate	08 April 2026	38,178.90	German School Association Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	184,826.00	Greenacres (Oldfield)	INVOICE	Nursery Budget Share
Capital Expenditure	08 April 2026	20,436.00	Greenway MD Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	08 April 2026	2,791.80	Guardian Industrial Doors Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	08 April 2026	1,267.78	Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Children's Services Directorate	08 April 2026	10,084.00	HAMPTON COURT HOUSE LTD	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	19,491.00	Hampton Hill Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	32,355.00	Hampton Infant School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	65,529.10	Hampton Wick Infants School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	21,601.20	Happy Kiddos	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	33,752.70	Happy Kid's Face Ltd	INVOICE	Nursery Budget Share

Adult Social Services Directorate	08 April 2026	5,911.62	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	08 April 2026	4,719.60	Hawkins Brown Architects LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	08 April 2026	46,591.20	Heathfield Schools Partnership	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	26,130.90	Holy Trinity Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	11,154.90	Home Bumpkins Childcare LTD	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	08 April 2026	1,709.16	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Remedials - Bldgs
Adult Social Services Directorate	08 April 2026	1,770.62	Inferniera Group	INVOICE	External Homecare
Children's Services Directorate	08 April 2026	16,116.30	Ivytree Nursery Ripley Road	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	10,810.80	Ivytree Nursery Twickenham	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	168,803.00	Jack and Jill School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	26,255.60	Jolly Jumpers Ltd	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	08 April 2026	912.00	JT ENTERPRISES	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	08 April 2026	21,261.50	Julia's Montessori Nursery	INVOICE	Nursery Budget Share
Capital Expenditure	08 April 2026	40,832.60	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	08 April 2026	35,986.10	Katey Barrington T/A Katey's H	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	34,163.10	Katey's Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	6,064.26	Katie's Tiney Home Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 April 2026	44,307.60	Kerswell Kids Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	17,019.90	Kew Giggles	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	18,868.60	Kew Green Nursery Gardener Nur	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	2,058.30	Kew Green Preparatory School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	17,580.00	Kids Inc Nurseries	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 April 2026	60,724.80	Kindred Education (Teddington)	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	40,335.90	KING'S HOUSE SCHOOL	INVOICE	Nursery Budget Share
Capital Expenditure	08 April 2026	1,812.84	Krinkels UK Limited	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	08 April 2026	66,631.50	Lamsmead Nurseries(Meadowview	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	08 April 2026	1,038.00	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	08 April 2026	21,369.60	Lavender Lane Pre-School CIC	INVOICE	Nursery Budget Share
Capital Expenditure	08 April 2026	1,548.00	Leading Construction Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	08 April 2026	98,936.10	LEYF - Bushy Tails Nursery & P	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	16,065.00	Little Chelsea Daycare Limited	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 April 2026	11,975.00	Little Forest Folk Too Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	69,168.30	LITTLE PEOPLE DAY NURSERIES LT	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	75,792.60	Little Stars Day Nursery (UK)	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	08 April 2026	15,090.00	LONDON BOROUGH OF CROYDON	INVOICE	Subsistence
Capital Expenditure	08 April 2026	5,023.38	London Felt Roofing Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	08 April 2026	48,708.00	London Organic Day Nurseries L	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	69,281.30	Lowther Primary School	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	08 April 2026	2,340.00	Maddison Graphic Limited	INVOICE	Panacea Graphics
Children's Services Directorate	08 April 2026	39,740.10	Mandarin Ducklings Bilingual M	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	10,828.10	Meadlands Primary School	INVOICE	Nursery Budget Share

Adult Social Services Directorate	08 April 2026	57,460.30	Medacs Homecare	INVOICE	External Homecare
Adult Social Services Directorate	08 April 2026	537.42	Medical Health Limited	INVOICE	Occupational Health Doctors
Children's Services Directorate	08 April 2026	25,005.60	Merry Gold Montessori School	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	08 April 2026	10,800.00	Metis Consultants Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	08 April 2026	8,520.00	Metis Consultants Ltd	INVOICE	Consultants Fees
Children's Services Directorate	08 April 2026	32,184.00	MILKSHAKE MONTESSORI SCHOOL	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	08 April 2026	3,817.32	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	08 April 2026	149,950.00	MITIE PROPERTY SERVICES UK LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	08 April 2026	33,972.60	Monkey Puzzle Day Nurseries (E	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	52,733.70	Monkey Puzzle Day Nursery Twic	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	33,536.70	My Sunshine Day Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	36,463.50	My Sunshine Day Nursery Barnes	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	148,250.00	N Family Twickenham Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	11,334.30	New Spring Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	20,124.00	New Stepping Stones Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	15,422.50	Newland House School c/o The B	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	17,464.90	North Star Preschool Ltd	INVOICE	Nursery Budget Share
Adult Social Services Directorate	08 April 2026	503.60	NUR Professionals Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	08 April 2026	2,677.25	OCS GROUP UK LTD	INVOICE	Cleaning
Children's Services Directorate	08 April 2026	20,998.40	Old Vicarage School Trust Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	21,354.30	Orleans Primary school	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	08 April 2026	2,220.00	P W SECURE-IT LTD	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	08 April 2026	647.10	Pansy's Tiney Home Nursery	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	08 April 2026	57,600.00	PEDDLE MY WHEELS LTD	INVOICE	Materials
Children's Services Directorate	08 April 2026	19,177.20	Pegah Heidari / Rayan Service	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	08 April 2026	519.48	Pennington Choices Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	08 April 2026	72,486.00	Pilgram Trading Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	17,461.80	Playful Pips Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	14,605.90	Playwam Preschool	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	08 April 2026	660.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	08 April 2026	14,047.90	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	08 April 2026	76,680.00	PROJECT CENTRE Ltd	INVOICE	Other Minor Contract Payments
Children's Services Directorate	08 April 2026	23,696.10	Rainbow Nursery Schools Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	4,950.90	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	10,425.60	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 April 2026	6,789.60	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 April 2026	6,892.20	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	08 April 2026	585.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Children's Services Directorate	08 April 2026	2,249.40	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	6,297.08	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 April 2026	1,212.00	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding

Children's Services Directorate	08 April 2026	20,851.20	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 April 2026	5,996.70	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	17,338.50	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	08 April 2026	600.00	REDACTED PERSONAL DATA	INVOICE	Advertising / Publicity
Chief Executives Directorate	08 April 2026	2,400.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Children's Services Directorate	08 April 2026	6,892.20	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	4,427.10	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	7,911.24	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	3,132.90	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	3,379.80	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	15,499.80	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	5,950.56	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	11,863.80	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	4,966.35	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	1,941.30	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	6,789.60	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 April 2026	4,303.80	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 April 2026	4,045.68	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	5,700.60	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	4,303.80	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 April 2026	9,316.20	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	4,971.60	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08 April 2026	3,780.00	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	13,255.20	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	3,112.20	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	11,319.30	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	5,274.30	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	4,303.80	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 April 2026	8,083.80	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	5,618.70	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	3,052.86	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 April 2026	26,477.80	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	20,086.20	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	6,892.20	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	1,294.20	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	1,212.00	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 April 2026	4,848.00	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 April 2026	9,212.40	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 April 2026	3,072.27	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	1,818.00	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 April 2026	4,303.80	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding

Children's Services Directorate	08 April 2026	4,225.86	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08 April 2026	3,995.70	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	6,847.80	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 April 2026	10,425.60	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 April 2026	1,294.20	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	8,854.20	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	2,071.50	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	08 April 2026	1,542.24	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	7,457.40	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Resources Directorate	08 April 2026	2,994.35	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Children's Services Directorate	08 April 2026	4,012.02	Riverside Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	12,120.80	Rosslyn Nursery and Pre-School	INVOICE	Nursery Budget Share
Capital Expenditure	08 April 2026	3,147.60	ROYAL BOROUGH OF KINGSTON-UPON	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	08 April 2026	48,591.60	Sacred Heart R. C. School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	08 April 2026	34,799.90	Salutem Shared Services III	INVOICE	External Residential Care
Children's Services Directorate	08 April 2026	8,135.10	Sarah's Childminding Service	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	17,092.40	Scamps	INVOICE	Nursery Budget Share
Adult Social Services Directorate	08 April 2026	1,359.00	SIGNHEALTH	INVOICE	External Homecare
Chief Executives Directorate	08 April 2026	2,034.00	Simplified Staffing Limited	INVOICE	Project Work
Children's Services Directorate	08 April 2026	21,594.40	SMART Southfields Ltd	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	08 April 2026	2,314.67	Smith	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	08 April 2026	6,804.49	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Children's Services Directorate	08 April 2026	15,530.40	St Edmund's R.C.School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	54,356.40	St James' RC Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	27,825.30	St Marys & St Peters Pre Schoo	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	8,412.30	St Richards & St Andrews C of	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	21,354.30	St. Elizabeths Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	32,355.00	Stanley Primary School	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	08 April 2026	594.56	Strawberry Hill Golf Club	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	08 April 2026	4,774.57	STULZ UK Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	08 April 2026	91,564.60	Sunflower Montessori Nursery S	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	14,490.30	Sunshine Nursery	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	08 April 2026	621.11	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	08 April 2026	19,035.10	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	08 April 2026	17,708.40	THE CHILD CARE NETWORK LTD	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	65,080.80	The Crown Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	47,925.20	The Ivytree Nursery Hampton Lt	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	17,086.50	The Kings Road Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	47,372.40	The Little Kew Nursery Limited	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	89,937.90	The Mall School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	12,942.00	The Montessori Pavilion	INVOICE	Nursery Budget Share

Children's Services Directorate	08 April 2026	25,643.90	The Orchard Hampton Day Nurser	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	15,916.70	The Pavilion Montessori School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	9,102.54	The Russell School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	110,768.00	Tic Toc Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	25,147.10	Tiny Explorers Limited	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	64,833.90	Tiny Thinkers Hampton	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	5,598.00	Toddlers Secrets	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	08 April 2026	77,410.20	Tony Gee and Partners LLP	INVOICE	Other Minor Contract Payments
Children's Services Directorate	08 April 2026	42,804.90	Top of the Class Nursery	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	08 April 2026	6,790.75	TSG Building Services Plc	INVOICE	Planned Remedials - Bldgs
Children's Services Directorate	08 April 2026	6,524.93	Twickenham Preparatory School	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	6,368.40	Unicorn Daycare Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	8,897.63	Unicorn School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	08 April 2026	18,644.40	Unite Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	08 April 2026	39,970.40	United Response Services LTD	INVOICE	External Residential Care
Children's Services Directorate	08 April 2026	59,416.20	Victoria Place Education Ltd	INVOICE	Nursery Budget Share
Adult Social Services Directorate	08 April 2026	12,346.40	Vital Care and Support Ltd	INVOICE	External Homecare
Adult Social Services Directorate	08 April 2026	8,582.57	Walsingham Support Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	08 April 2026	5,024.18	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	08 April 2026	1,935.48	Weenylnd Ltd	INVOICE	Nursery Budget Share
Resources Directorate	08 April 2026	2,548.44	Westco Trading Ltd	INVOICE	Printing
Housing & Regeneration Directorate	08 April 2026	16,648.60	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	08 April 2026	552.96	Wheel Get You There Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	08 April 2026	53,924.40	Whitton Day Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	72,811.80	Whitton Day Nursery Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	08 April 2026	65,948.40	Whitton Day Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	13,481.10	Whitton Playdays Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	08 April 2026	35,878.50	Working Mums Daycare & Prescho	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	08 April 2026	3,956.24	WSP UK LIMITED	INVOICE	Highways Maintenance Con
Housing & Regeneration Directorate	08 April 2026	2,829.73	Zip Heaters Ltd	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	09 April 2026	683.25	ASSOCIATION OF DIRECTORS OF AD	INVOICE	Consultants Fees
Resources Directorate	09 April 2026	1,582.20	G2V Recruitment Group Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	09 April 2026	156,660.00	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Capital Expenditure	09 April 2026	1,392.00	Lawrence Webster Forrest Limit	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	09 April 2026	3,880.84	One Circle Properties	INVOICE	Private Sector Hsg Initiative
Adult Social Services Directorate	09 April 2026	32,362.90	Richmond Borough Mind	INVOICE	RB Mind
Children's Services Directorate	10 April 2026	180,877.00	Barnes Primary School	INVOICE	School Budget Share
Children's Services Directorate	10 April 2026	557,940.00	Christ's School	INVOICE	School Budget Share
Children's Services Directorate	10 April 2026	267,827.00	Collis School	INVOICE	School Budget Share
Adult Social Services Directorate	10 April 2026	3,196.80	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	10 April 2026	186,000.00	F M Conway Limited	INVOICE	Highways Maintenance Con

Environment & Community Services Directorate	10 April 2026	3,100.80	G2V Recruitment Group Limited	INVOICE	Materials
Children's Services Directorate	10 April 2026	375,316.00	Hampton Junior School	INVOICE	School Budget Share
Children's Services Directorate	10 April 2026	60,830.50	Hampton Wick Infants School	INVOICE	School Budget Share
Resources Directorate	10 April 2026	3,412.67	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Children's Services Directorate	10 April 2026	57,513.00	Kew Riverside Primary School	INVOICE	School Budget Share
Resources Directorate	10 April 2026	2,258.97	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	1,488.11	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	583.06	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	3,671.92	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	721.12	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	552.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	514.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	584.06	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	700.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	768.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	581.54	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	638.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	616.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	565.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	636.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	664.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	703.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	523.52	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	576.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	544.17	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	508.40	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	508.01	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	634.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	550.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances













Resources Directorate	10 April 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	647.52	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	628.86	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	537.43	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	543.71	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	10 April 2026	75,000.00	Richmond Aid	INVOICE	Grants to Other Groups
Resources Directorate	10 April 2026	75,000.00	Richmond Citizens Advice	INVOICE	Grants to Other Groups
Resources Directorate	10 April 2026	1,189.00	SPEAR HOUSING ASSOCIATION LIM	INVOICE	Rent Allowances
Children's Services Directorate	10 April 2026	187,243.00	St Edmund's R.C.School	INVOICE	School Budget Share
Children's Services Directorate	10 April 2026	186,476.00	Stanley Primary School	INVOICE	School Budget Share
Housing & Regeneration Directorate	10 April 2026	3,300.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Children's Services Directorate	10 April 2026	180,119.00	The King's C of E Primary Scho	INVOICE	School Budget Share
Children's Services Directorate	10 April 2026	230,314.00	The Vineyard Primary School	INVOICE	School Budget Share
Housing & Regeneration Directorate	10 April 2026	3,822.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	10 April 2026	1,583.84	Underley Furnishing Limited	INVOICE	Furniture
Resources Directorate	13 April 2026	4,168.25	Adare Sec Limited T/a Mail Met	INVOICE	Postage
Housing & Regeneration Directorate	13 April 2026	1,110.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Chief Executives Directorate	13 April 2026	1,100.00	AJB Care & Safeguarding Consul	INVOICE	Consultants Fees

Capital Expenditure	13 April 2026	2,280.00	ALAN RHODES ASSOCIATES	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	13 April 2026	9,112.50	Barnes Common Limited	INVOICE	Other minor services
Housing & Regeneration Directorate	13 April 2026	27,907.60	Basis Ltd	INVOICE	Miscellaneous Client Expenses
Chief Executives Directorate	13 April 2026	12,000.00	Battersea Primary Care Network	INVOICE	Project Work
Environment & Community Services Directorate	13 April 2026	504.00	Bibliotheca Ltd	INVOICE	Library Books
Housing & Regeneration Directorate	13 April 2026	1,410.85	BT Redcare	INVOICE	Security & Fire Protection
Environment & Community Services Directorate	13 April 2026	1,551.89	BUNZL UK LTD T/A GREENHAM	INVOICE	Equipment
Adult Social Services Directorate	13 April 2026	43,388.30	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	13 April 2026	3,570.38	ELEANOR NURSING AND SOCIAL CAR	INVOICE	Extra Care Homecare
Adult Social Services Directorate	13 April 2026	600.00	EVA'S HELPING HANDS LTD	INVOICE	Cleaning
Resources Directorate	13 April 2026	14,973.80	G2V Recruitment Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	13 April 2026	850.00	Hennis Joe	INVOICE	Cleaning
Housing & Regeneration Directorate	13 April 2026	2,570.39	HML Independent Medical Advice	INVOICE	Equipment
Environment & Community Services Directorate	13 April 2026	208,375.00	Krinkels UK Limited	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	13 April 2026	60,297.70	London Grid For Learning Trust	INVOICE	Software Maintenance
Adult Social Services Directorate	13 April 2026	1,602.43	Medical Health Limited	INVOICE	Occupational Health Doctors
Environment & Community Services Directorate	13 April 2026	4,189.63	Medisort Ltd	INVOICE	Clinical Waste Contract
Environment & Community Services Directorate	13 April 2026	46,020.00	Metis Consultants Limited	INVOICE	Consultants Fees
Chief Executives Directorate	13 April 2026	4,068.00	Millfield Healthcare Services	INVOICE	Project Work
Adult Social Services Directorate	13 April 2026	526.80	One Trust	INVOICE	Supported Living
Environment & Community Services Directorate	13 April 2026	625.00	OverDrive Global Limited	INVOICE	Library Books
Environment & Community Services Directorate	13 April 2026	3,910.58	OXFORD UNIVERSITY PRESS	INVOICE	Library Books
Adult Social Services Directorate	13 April 2026	2,337.60	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Adult Social Services Directorate	13 April 2026	4,135.13	REDACTED PERSONAL DATA	INVOICE	Nursing Care Cntrbns
Adult Social Services Directorate	13 April 2026	1,868.40	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors
Environment & Community Services Directorate	13 April 2026	2,947.39	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Environment & Community Services Directorate	13 April 2026	1,320.00	Richmond Gymnastics Associatio	INVOICE	Sport Coaching
Adult Social Services Directorate	13 April 2026	13,748.50	RUILS	INVOICE	Personalisation Support
Adult Social Services Directorate	13 April 2026	750.00	Shidaa Ltd	INVOICE	Consultants Fees
Resources Directorate	13 April 2026	5,456.40	SmartCitizen Limited	INVOICE	Hardware Maintenance
Environment & Community Services Directorate	13 April 2026	2,280.00	SSP Maintenance Ltd	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	13 April 2026	2,341.18	St Augustine Community Care Tr	INVOICE	External Daycare
Adult Social Services Directorate	13 April 2026	4,371.22	St Mary's Church Booking Secre	INVOICE	Other Third Party Payments
Environment & Community Services Directorate	13 April 2026	11,998.80	Steer Davies and Gleave Ltd	INVOICE	Traffic and Pedestrian Meas
Environment & Community Services Directorate	13 April 2026	6,300.00	TFL Surface Transport	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	13 April 2026	1,144.00	The Baked Bean Charity	INVOICE	Supported Living
Capital Expenditure	13 April 2026	16,522.10	The Wildfowl & Wetlands Trust	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	13 April 2026	2,714.40	UK Power Networks (Operations)	INVOICE	St Lighting Cont - Sch 3 & 4
Environment & Community Services Directorate	13 April 2026	25,352.80	WSP UK LIMITED	INVOICE	Highways Maintenance Con
Environment & Community Services Directorate	13 April 2026	595.40	Z News Distribution LTD	INVOICE	Library Books
Housing & Regeneration Directorate	14 April 2026	747.32	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs

Adult Social Services Directorate	14 April 2026	803.74	ADVOCACY FOR ALL	INVOICE	Other minor services
Housing & Regeneration Directorate	14 April 2026	690.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Adult Social Services Directorate	14 April 2026	30,542.20	Amber Home Carers Ltd	INVOICE	External Homecare
Adult Social Services Directorate	14 April 2026	3,008.68	Aspire Care Services Ltd	INVOICE	External Homecare
Capital Expenditure	14 April 2026	2,775.00	Barker Associates (Essex) Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	14 April 2026	556.95	Cafe Sisi on the Park Ltd	INVOICE	Food & Consumables
Adult Social Services Directorate	14 April 2026	43,746.00	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Capital Expenditure	14 April 2026	14,554.70	CURL LA TOURELLE + HEAD LIMITE	INVOICE	CAPEXP Professional Fees
Capital Expenditure	14 April 2026	11,890.30	Drees and Sommer UK Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	14 April 2026	1,260.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	14 April 2026	56,884.10	F M Conway Limited	INVOICE	Project Work
Capital Expenditure	14 April 2026	1,176.00	HERITAGE LIGHTING MATTERS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	14 April 2026	542.46	Highway Quality Solutions Ltd	INVOICE	Highways Maintenance Con
Adult Social Services Directorate	14 April 2026	1,770.62	Infermiera Group	INVOICE	External Homecare
Environment & Community Services Directorate	14 April 2026	5,317.20	JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Housing & Regeneration Directorate	14 April 2026	3,324.00	K & A Construction	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	14 April 2026	852.00	La Belle Roofing Co LTD	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	14 April 2026	13,860.00	London Grid For Learning Trust	INVOICE	Software Maintenance
Resources Directorate	14 April 2026	949.92	LPFA (Residual Liabilities)	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	14 April 2026	3,467.36	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	14 April 2026	2,604.00	P W SECURE-IT LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	14 April 2026	558.00	Pennington Choices Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	14 April 2026	780.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	14 April 2026	1,800.00	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	14 April 2026	5,996.64	REDACTED PERSONAL DATA	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	14 April 2026	560.00	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	14 April 2026	1,532.30	REDACTED PERSONAL DATA	INVOICE	Advocacy contract
Resources Directorate	14 April 2026	2,330.51	Restore Plc	INVOICE	Remote Storage Of Documents
Chief Executives Directorate	14 April 2026	16,057.60	Richmond BID Ltd	INVOICE	Richmond BID
Capital Expenditure	14 April 2026	78,804.60	SER CONTRACTOR LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	14 April 2026	997.20	Sureserve Compliance Water Ltd	INVOICE	Planned Remedials - Bldgs
Capital Expenditure	14 April 2026	3,184.70	The Design Collective (London)	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	14 April 2026	34,279.10	The Wildfowl & Wetlands Trust	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	14 April 2026	770.40	Total Shred Ltd	INVOICE	Printing
Housing & Regeneration Directorate	14 April 2026	1,080.00	Transform Landscape Design Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	14 April 2026	5,781.82	Turner & Townsend Consulting L	INVOICE	Consultants Fees
Adult Social Services Directorate	14 April 2026	10,439.30	UK Star Care Ltd	INVOICE	External Homecare
Capital Expenditure	14 April 2026	39,107.30	Videcom Security Limited	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	14 April 2026	594.00	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	14 April 2026	3,258.05	Zip Heaters Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	15 April 2026	2,790.00	A A & SONS LTD	INVOICE	B&B Payments

Housing & Regeneration Directorate	15 April 2026	215,672.00	Abel Living Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 April 2026	26,248.00	Apex Housing Solutions	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 April 2026	1,860.00	Aroma Property Services Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	15 April 2026	10,156.60	Askews & Holts Library Service	INVOICE	Library Books
Resources Directorate	15 April 2026	3,037.97	BEMROSE BOOTH PARAGON	INVOICE	Hardware purchases
Housing & Regeneration Directorate	15 April 2026	2,945.00	Elderflower Estate Limited	INVOICE	B&B Payments
Chief Executives Directorate	15 April 2026	3,051.00	ENTERPRISE CARE SUPPORT DAY CE	INVOICE	Project Work
Environment & Community Services Directorate	15 April 2026	504.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	15 April 2026	1,259.83	F M Conway Limited	INVOICE	CPZ Zone Extensions
Capital Expenditure	15 April 2026	2,040.00	Fox Curtis Murray Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	15 April 2026	504.00	Glofox UK Limited T/A ABC Fitn	INVOICE	Software purchases
Housing & Regeneration Directorate	15 April 2026	22,034.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	15 April 2026	1,790.54	Intent Productions Ltd	INVOICE	Materials
Environment & Community Services Directorate	15 April 2026	1,000.00	Keystone Masonry	INVOICE	Materials
Housing & Regeneration Directorate	15 April 2026	13,001.40	Klick Capital Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	15 April 2026	938.74	Les Mills Fitness UK Ltd	INVOICE	Software Maintenance
Housing & Regeneration Directorate	15 April 2026	64,237.40	Lightwood London Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 April 2026	3,100.00	LINK ESTATES	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 April 2026	5,320.00	MANAGEMENT LTD	INVOICE	B&B Payments
Resources Directorate	15 April 2026	21,709.30	NEC Software Solutions UK Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	15 April 2026	26,629.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	15 April 2026	4,150.80	Platinum Estimating and Survey	INVOICE	Consultants Fees
Chief Executives Directorate	15 April 2026	3,801.00	QH IP Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	15 April 2026	4,588.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Environment & Community Services Directorate	15 April 2026	1,032.00	Ramboll UK Ltd	INVOICE	Consultants Fees
Capital Expenditure	15 April 2026	8,125.00	REB Builders Ltd	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	15 April 2026	600.00	REDACTED PERSONAL DATA	INVOICE	Printing
Chief Executives Directorate	15 April 2026	2,120.30	REDACTED PERSONAL DATA	INVOICE	Conference Expenses
Chief Executives Directorate	15 April 2026	1,485.00	Resourceful Careers	INVOICE	Project Work
Adult Social Services Directorate	15 April 2026	223,663.00	Richmond Carers Centre	INVOICE	Carers' Hub Services
Environment & Community Services Directorate	15 April 2026	825.00	Richmond Gymnastics Associatio	INVOICE	Sport Coaching
Housing & Regeneration Directorate	15 April 2026	4,829.24	Royal Mail Group Ltd	INVOICE	Postage
Capital Expenditure	15 April 2026	1,659.08	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	15 April 2026	3,060.00	Stace LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	15 April 2026	88,606.80	Stef & Phillips ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 April 2026	3,875.00	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	15 April 2026	502.75	Surrey Squash	INVOICE	Sport Coaching
Capital Expenditure	15 April 2026	19,875.20	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	15 April 2026	2,585.40	Tea Tree Property Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 April 2026	202,840.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Environment & Community Services Directorate	15 April 2026	3,132.00	Transform Arboriculture Ltd	INVOICE	General Grounds Maintenance

Environment & Community Services Directorate	15 April 2026	9,079.42	UK Fuels Ltd	INVOICE	Fuel Contract Control Account
Adult Social Services Directorate	15 April 2026	5,260.00	Ukrainian Social Club CIO	INVOICE	Other Third Party Payments
Resources Directorate	15 April 2026	2,186.83	VIRGIN MEDIA BUSINESS	INVOICE	WAN line charges
Resources Directorate	15 April 2026	594.00	Whitton Community Association	INVOICE	Venue & facilities hire
Environment & Community Services Directorate	15 April 2026	21,140.40	WSP UK LIMITED	INVOICE	Highways Maintenance Con
Housing & Regeneration Directorate	16 April 2026	2,680.80	Birketts LLP	INVOICE	Legal & Court Fees
Adult Social Services Directorate	16 April 2026	3,978.38	Caremark Richmond or Hounslow	INVOICE	External Homecare
Adult Social Services Directorate	16 April 2026	4,218.24	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	16 April 2026	2,827.80	County Care Independent Living	INVOICE	External Daycare
Adult Social Services Directorate	16 April 2026	3,250.84	Cura Care Limited	INVOICE	External Homecare
Adult Social Services Directorate	16 April 2026	600.00	Galaxy Real Estate Ltd	INVOICE	Private Rented Sector Offer
Adult Social Services Directorate	16 April 2026	725.00	Generate Opportunities Limited	INVOICE	External Homecare
Adult Social Services Directorate	16 April 2026	532.51	Inclusive Media Solutions LTD	INVOICE	External Homecare
Chief Executives Directorate	16 April 2026	2,400.00	Mayor's Appeal Fund,	INVOICE	Mayors Allowance
Adult Social Services Directorate	16 April 2026	666.00	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	16 April 2026	7,152.00	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	16 April 2026	1,750.00	Rambert School of Ballet and C	INVOICE	Consultants Fees
Environment & Community Services Directorate	16 April 2026	75,274.20	Serco Limited	INVOICE	Ocs-Contract Defaults
Adult Social Services Directorate	16 April 2026	9,438.90	SESL LTD	INVOICE	Supported Living
Adult Social Services Directorate	16 April 2026	637.36	UK Star Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	16 April 2026	6,092.22	United Response Services LTD	INVOICE	External Homecare
Adult Social Services Directorate	16 April 2026	507.60	White Lodge Centre	INVOICE	External Daycare
Environment & Community Services Directorate	16 April 2026	3,613.90	ZIPCAR (UK) LTD	INVOICE	Penalty Charge Notices (PCN'S)
Housing & Regeneration Directorate	17 April 2026	922.12	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	17 April 2026	738.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	17 April 2026	2,640.00	C Bros Building Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	17 April 2026	17,328.20	DC & C Limited	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	17 April 2026	310,171.00	GREENWICH LEISURE LTD (GLL)	INVOICE	CAPEXP Construction Work
Capital Expenditure	17 April 2026	2,937.60	Guardian Industrial Doors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	17 April 2026	7,038.00	K & A Construction	INVOICE	Equipment
Housing & Regeneration Directorate	17 April 2026	14,689.20	La Belle Roofing Co LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	17 April 2026	1,530.72	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	17 April 2026	1,557.00	Michael Barclay Projects Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	17 April 2026	1,349.63	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Resources Directorate	17 April 2026	2,340.66	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	17 April 2026	560.21	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	17 April 2026	1,824.34	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	17 April 2026	1,037.74	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	17 April 2026	558.11	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Housing & Regeneration Directorate	17 April 2026	940.72	Smith	INVOICE	Reactive maintenance - bldgs
Resources Directorate	17 April 2026	1,189.00	SPEAR HOUSING ASSOCIATION LIM	INVOICE	Rent Allowances

Housing & Regeneration Directorate	17 April 2026	17,097.40	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	17 April 2026	7,247.38	The Design Collective (London)	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	17 April 2026	1,859.20	TSG Building Services Plc	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	17 April 2026	31,867.80	UK Rental Hub Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	17 April 2026	798,974.00	West London Waste Authority	INVOICE	West Waste Levy
Housing & Regeneration Directorate	17 April 2026	783.52	WINDOWFLOWERS LTD	INVOICE	Equipment
Adult Social Services Directorate	20 April 2026	6,250.50	ACCESS INDEPENDENT LTD	INVOICE	Agency Staff
Resources Directorate	20 April 2026	10,457.80	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Adult Social Services Directorate	20 April 2026	9,810.76	Age UK Richmond upon Thames	INVOICE	Cont for Joint Comm Equip
Adult Social Services Directorate	20 April 2026	57,041.80	Amber Home Carers Ltd	INVOICE	External Homecare
Adult Social Services Directorate	20 April 2026	642.76	Apetito Ltd	INVOICE	ACS Meals Contract
Capital Expenditure	20 April 2026	3,000.00	Ascendit Lifts Ltd	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	20 April 2026	3,456.60	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	20 April 2026	504.00	Automania Group Ltd	INVOICE	Section 14 RTA Costs
Housing & Regeneration Directorate	20 April 2026	34,417.80	Avison Young LTD	INVOICE	Lot 1 - Llord Servs Prop Mgmt
Environment & Community Services Directorate	20 April 2026	576.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	20 April 2026	526.80	BRITISH RED CROSS SOCIETY	INVOICE	Training
Environment & Community Services Directorate	20 April 2026	3,390.00	CIA Fire and Security Ltd	INVOICE	Furniture
Chief Executives Directorate	20 April 2026	36,373.00	City Of London Corporation	INVOICE	London Boroughs Grants Cmttee
Environment & Community Services Directorate	20 April 2026	2,789.66	CLIMATE INTERGRATED SOLUTIONS	INVOICE	Consultants Fees
Environment & Community Services Directorate	20 April 2026	798.25	Colsen Industries Ltd	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20 April 2026	3,048.30	Confido Consult Ltd	INVOICE	Materials
Chief Executives Directorate	20 April 2026	8,750.00	ESBRA	INVOICE	Community support
Adult Social Services Directorate	20 April 2026	1,270.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Capital Expenditure	20 April 2026	14,318.70	F M Conway Limited	INVOICE	CAPEXP Construction Work
Resources Directorate	20 April 2026	9,409.80	G2V Recruitment Group Limited	INVOICE	Agency Staff
Resources Directorate	20 April 2026	12,000.00	GEMINI CONSULTANTS LTD	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	20 April 2026	8,200.63	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Daycare
Housing & Regeneration Directorate	20 April 2026	6,305.20	Habitat Investments Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	20 April 2026	56,664.80	Holistic Community Care Ltd	INVOICE	External Homecare
Capital Expenditure	20 April 2026	8,880.00	Hopkins Architects Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	20 April 2026	4,431.01	Humble HEALTHCARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	20 April 2026	2,600.00	Intergeneration Music Making C	INVOICE	Other minor services
Adult Social Services Directorate	20 April 2026	58,059.60	KadarCare Service Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	20 April 2026	1,260.00	KENWAYS FURNITURE	INVOICE	Social Fund Payments
Adult Social Services Directorate	20 April 2026	653,259.00	KINGSTON AND RICHMOND HOSPITAL	INVOICE	Payments to Health Authorities
Housing & Regeneration Directorate	20 April 2026	910.00	LINK ESTATES	INVOICE	B&B Payments
Resources Directorate	20 April 2026	34,803.60	LONDON BOROUGH OF CROYDON	INVOICE	Internal Audit Contract
Adult Social Services Directorate	20 April 2026	3,960.36	London Borough of Redbridge	INVOICE	Miscellaneous Expenses
Resources Directorate	20 April 2026	1,230.00	LOOS FOR DOs	INVOICE	Materials
Environment & Community Services Directorate	20 April 2026	656.40	Naturescape Wildflowers LLP	INVOICE	Subsistance

Capital Expenditure	20 April 2026	1,269.82	Network Rail Infrastructure Lt	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	20 April 2026	5,400.00	OverDrive Global Limited	INVOICE	Library Books
Environment & Community Services Directorate	20 April 2026	18,029.90	P Flannery Plant Hire (Oval) L	INVOICE	Internal Vehicle Charges
Environment & Community Services Directorate	20 April 2026	3,438.00	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Materials
Adult Social Services Directorate	20 April 2026	1,943.78	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	20 April 2026	862.94	PREPAID FINANCIAL SERVICES	INVOICE	Other Minor Contract Payments
Resources Directorate	20 April 2026	10,669.30	Print Image Network Ltd	INVOICE	Printing
Capital Expenditure	20 April 2026	3,000.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	20 April 2026	684.93	REDACTED PERSONAL DATA	INVOICE	Client Costs - Personal Budget
Environment & Community Services Directorate	20 April 2026	500.00	REDACTED PERSONAL DATA	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	20 April 2026	1,370.51	RICOH UK LTD	INVOICE	Photocopying
Environment & Community Services Directorate	20 April 2026	25,563.40	RingGo Ltd	INVOICE	AGENCY ARRANGEMENTS EXP.
Housing & Regeneration Directorate	20 April 2026	13,220.40	Royal Mail Group Ltd	INVOICE	Postage
Chief Executives Directorate	20 April 2026	175,000.00	Southwest London Training Hub	INVOICE	Project Work
Housing & Regeneration Directorate	20 April 2026	19,797.00	Stephen Proudian T/A Proud Cle	INVOICE	Property Maintenance
Housing & Regeneration Directorate	20 April 2026	2,390.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	20 April 2026	15,145.40	T BROWN GROUP LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	20 April 2026	2,278.42	TABS FM LTD	INVOICE	Other minor services
Chief Executives Directorate	20 April 2026	3,500.00	The Ham & North Kingston (THAN	INVOICE	Community support
Housing & Regeneration Directorate	20 April 2026	754.80	Top Removals Ltd	INVOICE	Removals And Reorganisations
Chief Executives Directorate	20 April 2026	840.00	TPAS Limited	INVOICE	Project Work
Environment & Community Services Directorate	20 April 2026	438,782.00	Transport for London	INVOICE	CIL Creditors
Environment & Community Services Directorate	20 April 2026	2,064.17	UK Fuels Ltd	INVOICE	Fuel Contract Control Account
Housing & Regeneration Directorate	20 April 2026	2,158.69	Videcom Security Limited	INVOICE	Security & Fire Protection
Chief Executives Directorate	20 April 2026	85,396.00	Westco Trading Ltd	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	20 April 2026	1,194.00	Whitespace Publishers Ltd t/a	INVOICE	Subscriptions
Adult Social Services Directorate	20 April 2026	750.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	21 April 2026	1,902.00	Always Inclusive Limited	INVOICE	Project Work
Environment & Community Services Directorate	21 April 2026	1,180.80	APCOA Parking UK Ltd	INVOICE	Section 14 RTA Costs
Environment & Community Services Directorate	21 April 2026	1,863.00	Armadillo Marketing Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	21 April 2026	8,786.69	Askews & Holts Library Service	INVOICE	Library Books
Housing & Regeneration Directorate	21 April 2026	1,042.65	ASTON CORD LIMITED	INVOICE	Materials
Housing & Regeneration Directorate	21 April 2026	1,550.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	21 April 2026	11,565.00	Bolinda UK Ltd	INVOICE	Library Books
Chief Executives Directorate	21 April 2026	500.00	Carla Thomas - Refocus On Prac	INVOICE	Training
Environment & Community Services Directorate	21 April 2026	13,214.80	Cromwell Polythene Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	21 April 2026	1,674.00	Croydon Court Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 April 2026	1,685.94	Digital ID	INVOICE	Stationery
Housing & Regeneration Directorate	21 April 2026	6,074.40	Exclusive Fine Homes Ltd	INVOICE	B&B Payments
Capital Expenditure	21 April 2026	60,000.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	21 April 2026	13,124.00	FRESHVIEW ESTATES	INVOICE	B&B Payments

Chief Executives Directorate	21 April 2026	1,890.00	Homemade Curries Ltd	INVOICE	Mayors Allowance
Housing & Regeneration Directorate	21 April 2026	6,663.60	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 April 2026	2,976.00	International Properties Solut	INVOICE	B&B Payments
Environment & Community Services Directorate	21 April 2026	1,587.17	IPL Plastics (UK) Ltd t/a IPL	INVOICE	Materials
Chief Executives Directorate	21 April 2026	548.70	JNE Security Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	21 April 2026	4,092.00	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 April 2026	41,877.50	LINK ESTATES	INVOICE	B&B Payments
Chief Executives Directorate	21 April 2026	16,683.60	LOCAL GOVERNMENT INFORMATION U	INVOICE	Subscriptions
Resources Directorate	21 April 2026	7,249.20	LONDON BOROUGH OF CROYDON	INVOICE	Internal Audit Contract
Housing & Regeneration Directorate	21 April 2026	6,945.60	London Clapham South Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 April 2026	66,888.00	London Hounslow Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 April 2026	4,836.00	London Walthamstow Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	21 April 2026	2,280.00	Lyngsoe Systems Ltd	INVOICE	Software purchases
Housing & Regeneration Directorate	21 April 2026	5,890.00	MANAGEMENT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 April 2026	44,335.50	Nationwide Accommodation Servi	INVOICE	B&B Payments
Chief Executives Directorate	21 April 2026	14,866.00	No Third Runway	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	21 April 2026	1,860.00	Norbury Property Services	INVOICE	B&B Payments
Environment & Community Services Directorate	21 April 2026	5,979.60	P Flannery Plant Hire (Oval) L	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	21 April 2026	3,650.40	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Capital Expenditure	21 April 2026	4,338.00	Pricebuy Ltd T/A Traffic Data	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	21 April 2026	1,500.00	REDACTED PERSONAL DATA	INVOICE	Receipts Pre Plan App Advice
Environment & Community Services Directorate	21 April 2026	875.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	21 April 2026	551.44	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	21 April 2026	525.30	REDACTED PERSONAL DATA	INVOICE	Client Costs - Personal Budget
Adult Social Services Directorate	21 April 2026	2,308.57	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	21 April 2026	811.36	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	21 April 2026	1,325.92	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	21 April 2026	1,320.48	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	21 April 2026	6,555.26	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	21 April 2026	6,632.70	Residenza Properties Tooting L	INVOICE	B&B Payments
Resources Directorate	21 April 2026	3,396.88	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Environment & Community Services Directorate	21 April 2026	4,320.00	Social-Ability Limited	INVOICE	Hardware purchases
Environment & Community Services Directorate	21 April 2026	2,672.97	Symmons Madge Associates Ltd	INVOICE	Training
Housing & Regeneration Directorate	21 April 2026	33,256.80	UK Rental Hub Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	21 April 2026	3,221.76	United Response Services LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	21 April 2026	63,766.80	Videalert Limited	INVOICE	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	21 April 2026	5,208.00	Wey Property Limited	INVOICE	B&B Payments
Adult Social Services Directorate	22 April 2026	2,562.50	ABS Care Ltd	INVOICE	External Homecare
Chief Executives Directorate	22 April 2026	2,000.00	ACHIEVING FOR CHILDREN LTD	INVOICE	Grants to Other Groups
Chief Executives Directorate	22 April 2026	538.80	ACT NOW TRAINING LTD	INVOICE	Training
Resources Directorate	22 April 2026	640.63	Adare Sec Limited T/a Mail Met	INVOICE	Printing

Housing & Regeneration Directorate	22 April 2026	810.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Resources Directorate	22 April 2026	780.35	Allpay Ltd	INVOICE	Allpay
Adult Social Services Directorate	22 April 2026	2,624.95	Amber Home Carers Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	22 April 2026	6,993.85	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	22 April 2026	25,796.50	Callisto Healthcare Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	22 April 2026	10,162.80	Caremark Richmond or Hounslow	INVOICE	External Homecare
Environment & Community Services Directorate	22 April 2026	2,383.22	Certas Energy UK Ltd	INVOICE	Fuel
Capital Expenditure	22 April 2026	3,742.15	DBLO Associates Architects	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	22 April 2026	814.65	DORSET SCOPE	INVOICE	Supported Living
Housing & Regeneration Directorate	22 April 2026	1,806.65	DX NETWORK SERVICES LIMITED	INVOICE	Postage
Chief Executives Directorate	22 April 2026	24,375.00	ETNA COMMUNITY CENTRE	INVOICE	Community Centre Services
Environment & Community Services Directorate	22 April 2026	2,800.00	Everydays Travel Limited	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	22 April 2026	666.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	22 April 2026	1,370.84	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Daycare
Chief Executives Directorate	22 April 2026	5,000.00	Hampton Wick Royal Cricket Clu	INVOICE	Grants to Other Groups
Environment & Community Services Directorate	22 April 2026	875.53	J P LENNARD LTD	INVOICE	Equipment
Environment & Community Services Directorate	22 April 2026	20,720.00	Krinkels UK Limited	INVOICE	Street Cleansing Contract
Capital Expenditure	22 April 2026	3,140.50	Newsteer Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	22 April 2026	16,891.20	Operational Services	INVOICE	Car Park Improvements
Adult Social Services Directorate	22 April 2026	21,429.50	Revon Healthcare Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	22 April 2026	1,155.00	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Capital Expenditure	22 April 2026	8,121.37	Rype Office Ltd t/a Reyooz	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	22 April 2026	8,160.00	Sports Labs Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	22 April 2026	694.30	STAR BOARDING KENNELS LTD	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	22 April 2026	1,410.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Adult Social Services Directorate	22 April 2026	625.80	Unite Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	22 April 2026	1,104.88	Walsingham Support Ltd	INVOICE	External Homecare
Adult Social Services Directorate	23 April 2026	5,000.00	3A Care (London) Limited T/A	INVOICE	External Residential Care
Adult Social Services Directorate	23 April 2026	4,589.44	Inclusion Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	23 April 2026	5,765.36	Admiral Healthcare Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	23 April 2026	4,578.12	Advinia Health Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	23 April 2026	5,600.00	AMETHYST CARE HOME LTD	INVOICE	External Residential Care
Adult Social Services Directorate	23 April 2026	5,812.56	Anchor Hanover Group	INVOICE	External Residential Care
Adult Social Services Directorate	23 April 2026	3,425.08	Anderson Nursing Limited/ The	INVOICE	External Residential Care
Environment & Community Services Directorate	23 April 2026	1,211.04	APCOA Parking UK Ltd	INVOICE	Section 14 RTA Costs
Adult Social Services Directorate	23 April 2026	8,510.14	Aria Care Trading as Hamilton	INVOICE	External Nursing Care
Adult Social Services Directorate	23 April 2026	85,632.00	Aria Healthcare Group Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	23 April 2026	12,256.50	Aria Healthcare Group Ltd t/a	INVOICE	External Nursing Care
Capital Expenditure	23 April 2026	436,981.00	ARK BUILD PLC	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	23 April 2026	9,067.30	ASHTON LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	23 April 2026	14,700.00	Ashton Meadows Ltd	INVOICE	External Residential Care

Environment & Community Services Directorate	23 April 2026	4,110.38	Askews & Holts Library Service	INVOICE	Library Books
Adult Social Services Directorate	23 April 2026	815.88	Avant Healthcare Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	23 April 2026	94,352.10	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	23 April 2026	32,465.10	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	23 April 2026	5,360.20	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	23 April 2026	4,511.36	Barchester Healthcare Ltd	INVOICE	External Nursing Care
Environment & Community Services Directorate	23 April 2026	8,760.43	Beachcourt Ltd T/A Cue Personnn	INVOICE	Agency Staff
Adult Social Services Directorate	23 April 2026	5,242.28	Beechcroft Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	23 April 2026	5,950.28	BEECHOLME ADULT CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	23 April 2026	16,363.10	Bespoke Care Support	INVOICE	Supported Living
Environment & Community Services Directorate	23 April 2026	9,768.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	23 April 2026	5,408.00	BNP Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	23 April 2026	8,447.88	Bondcare London Ltd t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	23 April 2026	22,103.80	Bondcare London Ltd t/a Fern G	INVOICE	External Nursing Care
Adult Social Services Directorate	23 April 2026	12,485.70	BUPA CARE SERVICES	INVOICE	External Residential Care
Adult Social Services Directorate	23 April 2026	18,133.50	C M CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	23 April 2026	6,425.60	Camelia Care Epsom Limited	INVOICE	Supported Living
Adult Social Services Directorate	23 April 2026	40,493.10	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	23 April 2026	26,508.60	Carelodges Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	23 April 2026	5,380.48	Careoline Carers Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	23 April 2026	12,513.50	Caretech Community Services Lt	INVOICE	External Residential Care
Adult Social Services Directorate	23 April 2026	10,374.60	Choice Support	INVOICE	Supported Living
Children's Services Directorate	23 April 2026	88,223.90	Christ's School	INVOICE	Grants-Young People
Adult Social Services Directorate	23 April 2026	23,454.40	CLIA Care	INVOICE	Supported Living
Environment & Community Services Directorate	23 April 2026	793.22	Colsen Industries Ltd	INVOICE	Materials
Adult Social Services Directorate	23 April 2026	10,653.30	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	23 April 2026	24,880.20	COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Living
Adult Social Services Directorate	23 April 2026	57,530.20	Community Homes of Intensive C	INVOICE	External Residential Care
Adult Social Services Directorate	23 April 2026	10,329.90	Community Housing	INVOICE	Supported Living
Adult Social Services Directorate	23 April 2026	6,135.88	Concord Care Services Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	23 April 2026	3,120.66	Confido Consult Ltd	INVOICE	Materials
Adult Social Services Directorate	23 April 2026	7,885.48	Congress House Limited	INVOICE	External Residential Care
Adult Social Services Directorate	23 April 2026	4,717.56	Corbenic Camphill Community	INVOICE	External Residential Care
Adult Social Services Directorate	23 April 2026	9,300.00	Coton Care Ltd - Coton Grange	INVOICE	External Residential Care
Adult Social Services Directorate	23 April 2026	163,464.00	Country Court	INVOICE	External Nursing Care
Adult Social Services Directorate	23 April 2026	17,967.50	CRNH LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	23 April 2026	17,685.00	Cromwell Polythene Ltd	INVOICE	Subsistence
Adult Social Services Directorate	23 April 2026	4,313.80	CROWNWISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	23 April 2026	6,448.00	Crownwood Healthcare (Temple E	INVOICE	External Nursing Care
Adult Social Services Directorate	23 April 2026	13,286.00	Curado Ltd	INVOICE	Supported Living
Adult Social Services Directorate	23 April 2026	74,457.40	CURANS CARE LTD	INVOICE	Supported Living

Adult Social Services Directorate	23 April 2026	22,088.30	DALEMEAD	INVOICE	External Residential Care
Adult Social Services Directorate	23 April 2026	11,363.90	DEEPPDENE CARE LTD	INVOICE	External Residential Care
Chief Executives Directorate	23 April 2026	1,797.34	Discover Twickenham BID Ltd	INVOICE	Twickenham BID
Adult Social Services Directorate	23 April 2026	115,109.00	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	23 April 2026	3,864.56	Endurance Care LTD/ Bay View	INVOICE	Supported Living
Resources Directorate	23 April 2026	5,040.00	ESRI (UK) LTD	INVOICE	Software Maintenance
Adult Social Services Directorate	23 April 2026	16,464.00	Focus Care Supported Living Lt	INVOICE	Supported Living
Adult Social Services Directorate	23 April 2026	4,509.16	FOLLETT HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	23 April 2026	6,685.68	Galleon Care Home Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	23 April 2026	6,458.40	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	23 April 2026	6,000.00	George Potter House Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	23 April 2026	14,875.90	Glide Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	23 April 2026	1,592.27	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	23 April 2026	47,990.30	Greensleeves Homes Trust	INVOICE	External Residential Care
Adult Social Services Directorate	23 April 2026	5,442.88	Haydon Park Lodge	INVOICE	External Residential Care
Adult Social Services Directorate	23 April 2026	9,448.32	HEATHCOTES(SOUTHERN)LTD	INVOICE	Supported Living
Adult Social Services Directorate	23 April 2026	12,689.20	High Quality Lifestyles	INVOICE	External Residential Care
Adult Social Services Directorate	23 April 2026	103,570.00	Hives Lodges Ltd	INVOICE	Supported Living
Adult Social Services Directorate	23 April 2026	44,722.60	Hives Lodges Moresby	INVOICE	Supported Living
Adult Social Services Directorate	23 April 2026	7,109.24	Independence Homes Ltd	INVOICE	Supported Living
Adult Social Services Directorate	23 April 2026	9,858.44	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	23 April 2026	58,072.20	Just Circle Limited	INVOICE	Supported Living
Adult Social Services Directorate	23 April 2026	3,008.52	KENT COUNTY COUNCIL (KCC)	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	23 April 2026	29,646.30	Kisimul Group Ltd T/a Kisimul	INVOICE	External Residential Care
Resources Directorate	23 April 2026	8,400.00	KPMG LLP	INVOICE	External Audit Fees
Environment & Community Services Directorate	23 April 2026	295,495.00	Krinkels UK Limited	INVOICE	Street Cleansing Contract
Environment & Community Services Directorate	23 April 2026	534.00	LARAC Ltd	INVOICE	Subscriptions
Adult Social Services Directorate	23 April 2026	69,694.50	LD CARE	INVOICE	External Residential Care
Adult Social Services Directorate	23 April 2026	4,212.60	Leaders of Worship and Preache	INVOICE	External Residential Care
Adult Social Services Directorate	23 April 2026	248,299.00	Lifeways	INVOICE	Supported Living
Adult Social Services Directorate	23 April 2026	43,131.20	London & Surrey Care Group Lim	INVOICE	External Residential Care
Adult Social Services Directorate	23 April 2026	5,787.24	London City Care and Support S	INVOICE	Supported Living
Adult Social Services Directorate	23 April 2026	4,951.44	LYNTON HALL NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	23 April 2026	20,770.50	Magic Life Limited	INVOICE	Supported Living
Adult Social Services Directorate	23 April 2026	5,972.00	Meddyg Care Porthmadog Limited	INVOICE	External Residential Care
Adult Social Services Directorate	23 April 2026	626.24	Metropolitan Housing Trust	INVOICE	Supported Living
Chief Executives Directorate	23 April 2026	875.00	Mike Smith Training and Consul	INVOICE	Training
Adult Social Services Directorate	23 April 2026	4,736.16	MMCG 2 LTD	INVOICE	External Residential Care
Adult Social Services Directorate	23 April 2026	12,840.20	MML Finance Ltd t/a Kingswood	INVOICE	External Nursing Care
Adult Social Services Directorate	23 April 2026	5,400.00	Morar Hatfield Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	23 April 2026	10,033.20	Mysa Care (The Chestnuts) Ltd	INVOICE	External Residential Care

Adult Social Services Directorate	23 April 2026	4,708.52	Neem Tree Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	23 April 2026	3,478.04	NIGHTINGALE HOUSE	INVOICE	External Nursing Care
Adult Social Services Directorate	23 April 2026	5,029.00	NM HOME HEALTHCARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	23 April 2026	19,873.00	Norwood Schools Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	23 April 2026	4,814.92	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	23 April 2026	9,790.88	Oakley House Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	23 April 2026	10,400.00	Oldercare (Haslemere) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	23 April 2026	42,379.60	Olympus Opco Ltd t/a Bourne Ho	INVOICE	External Nursing Care
Adult Social Services Directorate	23 April 2026	48,969.70	Olympus Opco Ltd t/a Southboro	INVOICE	External Nursing Care
Adult Social Services Directorate	23 April 2026	10,800.00	Olympus Opco Ltd/Priory Court	INVOICE	External Nursing Care
Adult Social Services Directorate	23 April 2026	1,957.68	ONE HOUSING GROUP LIMITED	INVOICE	External Lodgings
Environment & Community Services Directorate	23 April 2026	13,377.50	Parkguard Ltd	INVOICE	Wardening Contract
Adult Social Services Directorate	23 April 2026	17,387.00	Partnerships in Care 1 Limited	INVOICE	External Residential Care
Adult Social Services Directorate	23 April 2026	6,520.00	Peverel Court Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	23 April 2026	5,166.72	Pilgrims Friend Society	INVOICE	External Residential Care
Adult Social Services Directorate	23 April 2026	5,258.72	Porthaven Care Homes No.2 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	23 April 2026	8,620.00	Porthaven Care Homes No3 LTD t	INVOICE	External Residential Care
Adult Social Services Directorate	23 April 2026	10,134.00	POTENSIAL LTD	INVOICE	Supported Living
Adult Social Services Directorate	23 April 2026	12,500.40	Primroses Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	23 April 2026	6,274.52	RAINTREE CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	23 April 2026	16,237.00	Rebound Healthcare Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	23 April 2026	555.00	REDACTED PERSONAL DATA	INVOICE	Recycling
Environment & Community Services Directorate	23 April 2026	570.00	REDACTED PERSONAL DATA	INVOICE	Sport Coaching
Environment & Community Services Directorate	23 April 2026	804.00	Richard Lamb T/A The Fitness F	INVOICE	Sport Coaching
Adult Social Services Directorate	23 April 2026	11,232.60	Richmond Psychosocial Foundati	INVOICE	External Residential Care
Adult Social Services Directorate	23 April 2026	12,007.60	Richmond Psychosocial Foundati	INVOICE	Supported Living
Adult Social Services Directorate	23 April 2026	4,900.00	ROSCLARE	INVOICE	External Residential Care
Adult Social Services Directorate	23 April 2026	5,600.00	Rosebank Nursing Homes Limited	INVOICE	External Residential Care
Adult Social Services Directorate	23 April 2026	21,664.60	ROSEDENE NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	23 April 2026	37,134.50	Royal Variety Charity	INVOICE	External Nursing Care
Adult Social Services Directorate	23 April 2026	16,960.00	RRC GB Ltd t/a Warm Melody	INVOICE	External Residential Care
Adult Social Services Directorate	23 April 2026	5,566.44	Sanctuary Homecare Limited	INVOICE	Supported Living
Adult Social Services Directorate	23 April 2026	24,753.30	SEEABILITY	INVOICE	Supported Living
Adult Social Services Directorate	23 April 2026	6,165.36	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Adult Social Services Directorate	23 April 2026	35,669.30	Shenehom Housing Assoc Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	23 April 2026	10,907.30	Simply Care (UK) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	23 April 2026	5,382.00	Sister Hospitaller - St Teresa	INVOICE	External Residential Care
Adult Social Services Directorate	23 April 2026	6,780.00	Social Care Aspirations Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	23 April 2026	25,826.30	South Croft Healthcare Lodge L	INVOICE	Supported Living
Adult Social Services Directorate	23 April 2026	7,227.68	St Marys Residential Home	INVOICE	External Residential Care
Adult Social Services Directorate	23 April 2026	6,768.00	STALLCOMBE HOUSE	INVOICE	External Residential Care

Housing & Regeneration Directorate	23 April 2026	2,100.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Adult Social Services Directorate	23 April 2026	4,795.84	Sunbury Nursing Homes Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	23 April 2026	57,626.70	Support For Living Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	23 April 2026	5,166.72	SURBITON CARE HOMES LTD T/A MI	INVOICE	External Nursing Care
Adult Social Services Directorate	23 April 2026	10,864.00	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	23 April 2026	5,400.00	The Abbeyfield Society	INVOICE	External Residential Care
Adult Social Services Directorate	23 April 2026	36,425.80	The Cedars Care Home (Ashford)	INVOICE	External Residential Care
Adult Social Services Directorate	23 April 2026	5,999.48	The Fircroft Trust	INVOICE	External Residential Care
Adult Social Services Directorate	23 April 2026	4,940.00	The Frances Taylor Foundation	INVOICE	External Residential Care
Adult Social Services Directorate	23 April 2026	8,300.96	The Mortimer Society	INVOICE	External Residential Care
Adult Social Services Directorate	23 April 2026	11,978.10	The Vines	INVOICE	External Residential Care
Adult Social Services Directorate	23 April 2026	5,382.00	The White House Nursing Home L	INVOICE	External Nursing Care
Adult Social Services Directorate	23 April 2026	5,503.76	Top Line Support Limited	INVOICE	Supported Living
Adult Social Services Directorate	23 April 2026	18,987.90	Transforming Support (Coulsdon	INVOICE	Supported Living
Adult Social Services Directorate	23 April 2026	11,247.90	Transforming Support (Sussex)	INVOICE	Supported Living
Adult Social Services Directorate	23 April 2026	10,508.40	Trinity Court Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	23 April 2026	6,580.00	Trustwell Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	23 April 2026	13,638.10	Ventas UK OpCo Limited t/a Wil	INVOICE	External Nursing Care
Adult Social Services Directorate	23 April 2026	44,325.00	VOYAGE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	23 April 2026	174,156.00	Walsingham Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	23 April 2026	6,325.76	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	23 April 2026	14,618.30	WISE Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	23 April 2026	7,200.00	WT UK Opco 1 Ltd t/a Purley Ga	INVOICE	External Nursing Care
Adult Social Services Directorate	23 April 2026	5,200.00	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Residential Care
Resources Directorate	24 April 2026	1,008.64	A2 DOMINION	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	2,338.35	A2 DOMINION GROUP	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	529.20	A2DOMINION SOUTH LIMITED	INVOICE	Rent Allowances
Adult Social Services Directorate	24 April 2026	20,752.40	Absolute Care Services (Richmo	INVOICE	External Homecare
Resources Directorate	24 April 2026	6,402.40	ANCHOR HANOVER GROUP	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	1,047.04	APOLLO HOUSING	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	1,338.48	ASTON GRAY	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	14,662.10	AVENUES TRUST GROUP	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	1,000.00	BALMORE VIEWS LTD	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	966.56	BERCLEYS MANAGEMENT UK LTD	INVOICE	Rent Allowances
Environment & Community Services Directorate	24 April 2026	4,140.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	24 April 2026	29,152.20	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Resources Directorate	24 April 2026	1,306.16	CARTER ASHFORD LTD	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	1,001.08	CEDAR ESTATES	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	12,125.50	CENTRAL & CECIL HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	4,542.24	COMMUNITY HOUSING AND THERAPY	INVOICE	Rent Allowances
Adult Social Services Directorate	24 April 2026	3,128.16	Devine Care Ltd	INVOICE	External Homecare

Resources Directorate	24 April 2026	1,092.48	DEXTERS LONDON LIMITED	INVOICE	Rent Allowances
Capital Expenditure	24 April 2026	24,177.30	E W Beard Ltd t/a Beard	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	24 April 2026	907.86	ELM GROUP	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	1,104.64	ETHICAL LETTINGS	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	700.00	FARNPOINT LTD & TIMRO INVESTME	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	2,617.08	FESTALFINE LIMITED	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	4,230.12	FIRST PRIORITY HOUSING ASSOCIA	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	6,664.16	FITZROY	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	1,556.48	FITZROY SUPPORT	INVOICE	Rent Allowances
Housing & Regeneration Directorate	24 April 2026	1,026.48	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	24 April 2026	1,292.32	FOXTONS	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	7,990.48	GOLDEN LANE HOUSING	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	2,278.30	GRIP NOMCO'S 1 & 2 LTD AS NOMS	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	1,281.73	HAMPTON PAROCHIAL CHARITY	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	699.08	HANOVER HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	786.08	HASTOE HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	3,150.79	HASTOE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	24 April 2026	6,402.69	Haven Care Ltd	INVOICE	External Homecare
Capital Expenditure	24 April 2026	4,719.60	Hawkins Brown Architects LLP	INVOICE	CAPEXP Professional Fees
Resources Directorate	24 April 2026	21,903.00	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	4,454.93	HML SHAW PROPERTY & ESTATE MAN	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	3,370.08	INCLUSION HOUSING CIC LTD	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	19,874.10	INDEPENDENT HOUSING UK LTD	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	744.72	INQUILAB HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	836.30	JACKSON-STOP	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	1,196.72	JAI ESTATE AGENTS LTD	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	20,068.30	JUST CIRCLE LIMITED	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	1,217.69	L&Q GROUP	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	2,544.20	L&Q THRESHOLD HOMES	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	6,687.65	LIFEWAYS COMMUNITY CARE LTD	INVOICE	Rent Allowances
Environment & Community Services Directorate	24 April 2026	526.70	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	24 April 2026	730.94	LOCHMORE HOLDINGS LIMITED	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	43,463.60	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	16,470.70	LONDON AND QUADRANT	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	38,031.70	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Housing & Regeneration Directorate	24 April 2026	914.76	MAIL SOLUTIONS UK LTD	INVOICE	Postage
Resources Directorate	24 April 2026	3,738.31	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	3,130.68	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	19,635.50	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	5,987.78	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	4,292.71	NETWORK HOMES	INVOICE	Rent Allowances

Resources Directorate	24 April 2026	1,376.20	NEWBOULDS & CO	INVOICE	Rent Allowances
Environment & Community Services Directorate	24 April 2026	5,494.50	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Resources Directorate	24 April 2026	2,915.50	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	1,104.64	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	2,919.69	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	238,569.00	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	7,576.79	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Environment & Community Services Directorate	24 April 2026	2,214.00	Platinum Estimating and Survey	INVOICE	Consultants Fees
Adult Social Services Directorate	24 April 2026	600.00	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	24 April 2026	13,048.20	PROGRESS HOUSING GROUP LIMITED	INVOICE	Rent Allowances
Adult Social Services Directorate	24 April 2026	1,990.00	Prosperity for Ukraine Ltd	INVOICE	Project Work
Resources Directorate	24 April 2026	3,202.44	QUINTUS HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	4,152.12	R.U.T.C.H.T WITH AGENTS UNITED	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	584.06	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	700.56	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	768.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	581.54	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	1,806.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	638.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	589.97	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	616.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	565.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	636.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	664.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	703.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	576.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	544.14	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	524.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	634.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

















Resources Directorate	24 April 2026	1,015.40	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	920.56	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	1,096.11	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	552.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	514.98	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	15,610.30	REGENT HOUSING LTD	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	1,592.00	REGIS PLC	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	981.65	RESIDE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	8,332.80	RICHMOND CHARITIES ALMSHOUSES	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	928.00	RICHMOND PSYCHOSOCIAL FOUNDATI	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	17,176.40	RLHA	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	30,037.10	SPEAR HOUSING ASSOCIATION LIM	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	4,007.20	ST CHRISTOPHER'S FELLOWSHIP	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	1,442.32	SURREY COUNTY COUNCIL	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	517.31	SWAN ISLAND HARBOUR	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	923.08	SWEETINGS PROPERTY MANAGEMENT	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	13,475.10	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	2,065.86	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	887.08	THE ROYAL BRITISH LEGION POPPY	INVOICE	Rent Allowances
Housing & Regeneration Directorate	24 April 2026	672.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	24 April 2026	2,000.00	Ukrainian Social Club CIO	INVOICE	Project Work
Resources Directorate	24 April 2026	54,383.20	UNITED RESPONSE	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	1,203.68	WALLAKERS PROPERTY CONSULTANCE	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	12,709.00	WALSINGHAM SUPPORT	INVOICE	Rent Allowances
Resources Directorate	24 April 2026	795.62	YOUR MOVE.CO.UK LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	27 April 2026	600.33	Absolute Care Services (Richmo	INVOICE	External Homecare
Capital Expenditure	27 April 2026	3,416.76	ACR LONDON LTD	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	27 April 2026	816.00	Action First Assessments Ltd	INVOICE	Advocacy contract
Resources Directorate	27 April 2026	34,891.50	Adare Sec Limited T/a Mail Met	INVOICE	Printing
Housing & Regeneration Directorate	27 April 2026	1,074.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	27 April 2026	1,026.00	AMALGAMATED LIFTS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	27 April 2026	512.25	Amdec Care and Support Service	INVOICE	Consultants Fees
Capital Expenditure	27 April 2026	6,042.18	Ameresco Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	27 April 2026	1,176.00	Ansador Services Limited	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	27 April 2026	3,263.40	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	27 April 2026	782.40	Bevan Brittan LLP Client Accou	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	27 April 2026	660.00	Brownings Electric Ltd	INVOICE	Reactive maintenance - bldgs

Housing & Regeneration Directorate	27 April 2026	33,871.90	BT Redcare	INVOICE	Security & Fire Protection
Adult Social Services Directorate	27 April 2026	1,914.98	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Adult Social Services Directorate	27 April 2026	7,008.96	Cognithan	INVOICE	Supported Living
Housing & Regeneration Directorate	27 April 2026	8,004.60	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Equipment
Capital Expenditure	27 April 2026	3,000.00	CURL LA TOURELLE + HEAD LIMITE	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	27 April 2026	22,297.30	DDS Demolition Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	27 April 2026	6,256.32	Devine Care Ltd	INVOICE	External Homecare
Capital Expenditure	27 April 2026	3,782.98	DHP (UK) LLP	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	27 April 2026	1,838.40	DR MUTHU KANNABIRAN T/A RADHA	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	27 April 2026	7,226.78	ELEANOR NURSING AND SOCIAL CAR	INVOICE	Extra Care Homecare
Capital Expenditure	27 April 2026	2,520.00	EVOENERGY LIMITED	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	27 April 2026	1,200.00	Fire Ingenuity LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	27 April 2026	6,248.66	FLETCHERS FACILITIES LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	27 April 2026	13,357.20	FRONTIER PITTS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	27 April 2026	5,793.67	Goldcrest Healthcare Service	INVOICE	External Homecare
Adult Social Services Directorate	27 April 2026	3,204.24	Haven Care Ltd	INVOICE	External Homecare
Capital Expenditure	27 April 2026	3,316.74	HOME COUNTY FIRE CATERHAM LTD	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	27 April 2026	1,000.00	Josholin Ltd	INVOICE	Consultants Fees
Capital Expenditure	27 April 2026	1,824.00	JT ENTERPRISES	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	27 April 2026	22,164.00	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	27 April 2026	1,222,330.00	KIER CONSTRUCTION LIMITED	INVOICE	CAPEXP Construction Work
Capital Expenditure	27 April 2026	1,974.00	LASER SECURITY	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	27 April 2026	939.33	London Borough of Hounslow	INVOICE	Council Tax
Capital Expenditure	27 April 2026	4,645.69	Millwood Servicing Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	27 April 2026	1,800.00	Nathaniel Lichfield & Partners	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	27 April 2026	1,900.80	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Housing & Regeneration Directorate	27 April 2026	3,534.00	P W SECURE-IT LTD	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	27 April 2026	6,148.80	Pool Tech Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	27 April 2026	4,554.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	27 April 2026	6,290.16	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	27 April 2026	4,560.00	Red Laser Scanning Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	27 April 2026	2,380.00	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors
Capital Expenditure	27 April 2026	1,476.00	RGL SURVEYS LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	27 April 2026	7,281.94	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	27 April 2026	13,986.20	RUILS	INVOICE	Personalisation Support
Capital Expenditure	27 April 2026	2,343.60	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	27 April 2026	690.00	Slamm Productions	INVOICE	General Contract Work
Housing & Regeneration Directorate	27 April 2026	9,064.89	Smith	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	27 April 2026	3,453.60	STULZ UK Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	27 April 2026	25,880.00	Sureserve Compliance Water Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	27 April 2026	9,326.76	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs

Resources Directorate	27 April 2026	505.20	Team Medic	INVOICE	Venue & facilities hire
Capital Expenditure	27 April 2026	5,134.66	The Design Collective (London)	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	27 April 2026	1,204.08	THINKING WORKS	INVOICE	Materials
Housing & Regeneration Directorate	27 April 2026	660.00	Top Removals Ltd	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	27 April 2026	33,765.00	TSG Building Services Plc	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	27 April 2026	5,781.82	Turner & Townsend Consulting L	INVOICE	Consultants Fees
Adult Social Services Directorate	27 April 2026	160,597.00	United Response Services LTD	INVOICE	External Homecare
Environment & Community Services Directorate	27 April 2026	2,727.35	Veolia CHP UK Ltd	INVOICE	Trade Refuse
Environment & Community Services Directorate	27 April 2026	21,255.60	Videalert Limited	INVOICE	Furniture
Environment & Community Services Directorate	27 April 2026	4,039.10	Vivedia Limited	INVOICE	Hardware purchases
Capital Expenditure	27 April 2026	8,031.60	VP-AV Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	27 April 2026	6,152.88	WEC Electrical Contractors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	27 April 2026	8,460.00	Westco Trading Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	27 April 2026	3,590.46	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	27 April 2026	1,366.19	Zip Heaters Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	28 April 2026	10,792,100.00	ACHIEVING FOR CHILDREN LTD	INVOICE	AfCCoreContract
Housing & Regeneration Directorate	28 April 2026	726.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Environment & Community Services Directorate	28 April 2026	3,396.00	Air Spectrum Environmental Ltd	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	28 April 2026	40,140.00	Alpha UK Properties	INVOICE	B&B Payments
Children's Services Directorate	28 April 2026	6,838.00	Archdeacon Cambridge School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	28 April 2026	10,535.70	ASTON CORD LIMITED	INVOICE	Materials
Children's Services Directorate	28 April 2026	13,491.00	Barnes Primary School	INVOICE	Transfers to Schools
Capital Expenditure	28 April 2026	702.00	Bevan Brittan LLP Client Accou	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	28 April 2026	4,043.00	Bishop Perrin Church of Englan	INVOICE	Transfers to Schools
Children's Services Directorate	28 April 2026	9,381.00	Buckingham Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	28 April 2026	18,600.00	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools
Children's Services Directorate	28 April 2026	12,202.00	Chase Bridge Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	28 April 2026	27,573.00	Christ's School	INVOICE	Transfers to Schools
Resources Directorate	28 April 2026	17,742.70	City Of London Corporation	INVOICE	Legal & Court Fees
Resources Directorate	28 April 2026	2,667.96	CLEAPSS	INVOICE	Subscriptions
Children's Services Directorate	28 April 2026	15,946.00	Collis School	INVOICE	Transfers to Schools
Children's Services Directorate	28 April 2026	7,384.00	Darell Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	28 April 2026	1,700.00	Denhan International	INVOICE	B&B Payments
Children's Services Directorate	28 April 2026	6,708.00	East Sheen Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	28 April 2026	719.04	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	28 April 2026	136,226.00	Gallagher Bassett Internationa	INVOICE	Settlement of Insurance Claims
Resources Directorate	28 April 2026	563.97	GROSVENOR NETWORKS LTD	INVOICE	Rent Allowances
Children's Services Directorate	28 April 2026	3,973.00	Hampton Infant School	INVOICE	Transfers to Schools
Children's Services Directorate	28 April 2026	12,180.00	Hampton Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	28 April 2026	3,677.00	Hampton Wick Infants School	INVOICE	Transfers to Schools
Adult Social Services Directorate	28 April 2026	40,502.90	Healthwatch Richmond Ltd	INVOICE	Healthwatch Contract

Children's Services Directorate	28 April 2026	21,581.00	Heathfield Schools Partnership	INVOICE	Transfers to Schools
Resources Directorate	28 April 2026	1,305.81	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Children's Services Directorate	28 April 2026	9,219.00	Holy Trinity Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	28 April 2026	18,997.90	IPL Plastics (UK) Ltd t/a IPL	INVOICE	Equipment
Children's Services Directorate	28 April 2026	6,068.00	Kew Riverside Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	28 April 2026	1,217.63	Krinkels UK Limited	INVOICE	Equipment
Chief Executives Directorate	28 April 2026	910.29	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Environment & Community Services Directorate	28 April 2026	12,792.60	LORENSBERGS LIMITED	INVOICE	Software purchases
Children's Services Directorate	28 April 2026	13,513.00	Lowther Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	28 April 2026	9,603.00	Marshgate Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	28 April 2026	9,627.00	Meadlands Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	28 April 2026	1,860.00	Meadow Asset Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	28 April 2026	1,128.60	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Children's Services Directorate	28 April 2026	3,932.00	Orleans Primary school	INVOICE	Transfers to Schools
Capital Expenditure	28 April 2026	990.00	REB Builders Ltd	INVOICE	CAPEXP Housing Grants Analysis
Resources Directorate	28 April 2026	558.47	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	28 April 2026	923.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	28 April 2026	1,460.97	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	28 April 2026	14,571.00	Richmond Council For Voluntary	INVOICE	Grants to Other Groups
Environment & Community Services Directorate	28 April 2026	1,320.00	Richmond Gymnastics Associatio	INVOICE	Sport Coaching
Resources Directorate	28 April 2026	668,175.00	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	28 April 2026	646.16	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Environment & Community Services Directorate	28 April 2026	656.64	Righton&Blackburns Ltd	INVOICE	Materials
Housing & Regeneration Directorate	28 April 2026	2,605.68	ROYAL BOROUGH OF KINGSTON-UPON	INVOICE	Council Tax
Housing & Regeneration Directorate	28 April 2026	535.20	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	28 April 2026	13,801.20	RUILS	INVOICE	Personalisation Support
Children's Services Directorate	28 April 2026	557,520.00	RuT Schools Services Ltd	INVOICE	PFI Contract Costs
Housing & Regeneration Directorate	28 April 2026	17,825.00	S V PROPERTIES	INVOICE	B&B Payments
Children's Services Directorate	28 April 2026	5,761.00	Sacred Heart R. C. School	INVOICE	Transfers to Schools
Capital Expenditure	28 April 2026	3,775.00	SCOOTER STORE LTD	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	28 April 2026	19,797.00	Sheen Mount Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	28 April 2026	3,050.00	Smartlet Estates Ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	28 April 2026	12,692.00	St Edmund's R.C.School	INVOICE	Transfers to Schools
Children's Services Directorate	28 April 2026	16,793.00	St James' RC Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	28 April 2026	8,770.00	St John The Baptist School	INVOICE	Transfers to Schools
Children's Services Directorate	28 April 2026	5,015.00	St Mary Magdalen's R. C. Schoo	INVOICE	Transfers to Schools
Children's Services Directorate	28 April 2026	9,051.00	St Marys & St Peters Primary S	INVOICE	Transfers to Schools
Children's Services Directorate	28 April 2026	14,021.00	St Richards & St Andrews C of	INVOICE	Transfers to Schools
Children's Services Directorate	28 April 2026	5,780.00	St Stephens Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	28 April 2026	13,632.00	St. Mary's Church of England S	INVOICE	Transfers to Schools
Children's Services Directorate	28 April 2026	18,264.00	Stanley Primary School	INVOICE	Transfers to Schools

Environment & Community Services Directorate	28 April 2026	3,600.00	The Conservation Volunteers	INVOICE	Conservation Contract
Children's Services Directorate	28 April 2026	15,746.00	The King's C of E Primary Scho	INVOICE	Transfers to Schools
Children's Services Directorate	28 April 2026	7,608.00	The Russell School	INVOICE	Transfers to Schools
Children's Services Directorate	28 April 2026	16,825.00	The Vineyard Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	28 April 2026	12,748.00	Trafalgar Schools Federation	INVOICE	Transfers to Schools
Environment & Community Services Directorate	28 April 2026	2,803.50	Transform Arboriculture Ltd	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	29 April 2026	1,550.00	A W Foxon	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	29 April 2026	7,500.00	AccessAble	INVOICE	Project Work
Adult Social Services Directorate	29 April 2026	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	29 April 2026	1,000.00	Alive Advertising Ltd	INVOICE	Materials
Housing & Regeneration Directorate	29 April 2026	4,350.00	AMS Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 April 2026	1,600.04	ASKK Housing Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 April 2026	1,395.00	Barnes Methodist Church	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 April 2026	1,163.16	Blue Arrow Transport Ltd (BATs	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	29 April 2026	2,815.14	Breskal & Rawlings	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 April 2026	63,597.30	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Children's Services Directorate	29 April 2026	9,834.00	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools
Adult Social Services Directorate	29 April 2026	8,146.21	CHD Living T/A Crest Lodge	INVOICE	External Nursing Care
Environment & Community Services Directorate	29 April 2026	690.07	CIA Fire and Security Ltd	INVOICE	Furniture
Adult Social Services Directorate	29 April 2026	10,878.80	Community Health Partnerships	INVOICE	Rents
Children's Services Directorate	29 April 2026	24,652.00	Darell Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	29 April 2026	9,454.00	East Sheen Primary School	INVOICE	Transfers to Schools
Capital Expenditure	29 April 2026	51,177.50	F M Conway Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	29 April 2026	2,881.80	Fiesta Furntiture T/name of	INVOICE	Furniture
Environment & Community Services Directorate	29 April 2026	3,534.84	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Resources Directorate	29 April 2026	2,400.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	29 April 2026	1,450.00	Grade 1 Hampton Ltd	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29 April 2026	1,094.08	GREATBATCH LTD	INVOICE	Traffic and Pedestrian Meas
Children's Services Directorate	29 April 2026	39,151.00	Heathfield Schools Partnership	INVOICE	Transfers to Schools
Capital Expenditure	29 April 2026	1,792.15	Highway Quality Solutions Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	29 April 2026	27,825.50	Infinity Care Services Limited	INVOICE	External Homecare
Adult Social Services Directorate	29 April 2026	1,067.75	Look Ahead Care and Support Lt	INVOICE	External Lodgings
Chief Executives Directorate	29 April 2026	875.00	Mike Smith Training and Consul	INVOICE	Training
Housing & Regeneration Directorate	29 April 2026	8,000.00	Nysdill Hotel Management LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 April 2026	3,000.00	Orca Care Services Ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 April 2026	2,190.24	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Adult Social Services Directorate	29 April 2026	502.13	POSTURITE LTD	INVOICE	Furniture
Housing & Regeneration Directorate	29 April 2026	3,850.00	Rainstone Oasis Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 April 2026	1,246.66	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 April 2026	2,640.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 April 2026	2,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords





Housing & Regeneration Directorate	29 April 2026	1,400.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 April 2026	1,863.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 April 2026	7,569.62	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	29 April 2026	4,370.07	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 April 2026	1,150.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 April 2026	1,296.44	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 April 2026	1,295.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 April 2026	11,796.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	855.91	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,067.24	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	2,445.37	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	29 April 2026	1,295.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 April 2026	1,683.82	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,131.76	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,171.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 April 2026	6,241.53	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	29 April 2026	1,375.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 April 2026	1,269.76	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,255.71	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	3,045.76	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	544.58	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 April 2026	5,842.53	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	4,455.32	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	3,088.97	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 April 2026	2,168.89	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	4,662.93	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 April 2026	1,137.08	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	511.67	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 April 2026	802.02	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	7,918.07	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 April 2026	5,860.33	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	2,030.67	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 April 2026	2,564.85	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	974.64	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,742.30	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 April 2026	1,996.84	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	11,887.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 April 2026	1,728.30	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	29 April 2026	1,820.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 April 2026	936.07	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,057.06	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	29 April 2026	2,540.89	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,328.57	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	29 April 2026	3,076.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 April 2026	5,121.51	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	606.71	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 April 2026	812.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	568.75	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	709.92	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	975.74	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,478.17	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,705.09	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,679.14	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,830.77	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	4,556.42	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 April 2026	4,526.58	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	5,855.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 April 2026	2,172.57	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 April 2026	1,760.98	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 April 2026	1,936.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 April 2026	839.39	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	744.58	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,495.22	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	29 April 2026	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 April 2026	1,955.44	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	2,141.25	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,267.41	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	6,342.96	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	775.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	2,537.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,868.06	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	548.92	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	2,613.83	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	17,438.10	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	810.29	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	2,038.25	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	2,533.77	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	974.64	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,583.79	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,321.93	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	2,761.48	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,436.10	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	29 April 2026	1,262.36	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,398.96	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	852.06	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	650.11	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,329.99	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	14,764.70	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	817.68	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	3,428.91	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	763.71	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,174.24	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	6,809.06	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,337.56	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	2,812.41	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	2,099.76	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	845.10	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,364.09	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,589.81	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	2,317.59	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	509.55	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	577.22	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	7,315.35	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	3,391.93	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	2,091.70	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	533.64	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	3,179.55	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,201.39	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,805.62	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	620.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	4,583.22	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,340.14	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	568.54	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	781.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	628.68	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	913.70	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	694.84	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	2,189.35	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,362.72	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	538.21	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	606.03	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	683.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 April 2026	596.86	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	29 April 2026	3,860.60	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	938.15	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	505.52	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	9,798.50	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,201.96	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	12,125.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	29 April 2026	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 April 2026	2,080.47	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	725.98	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	2,364.15	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	846.16	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,328.04	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,066.53	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	3,263.02	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,299.52	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	649.76	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,164.53	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	568.54	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	952.32	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	2,030.50	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	4,223.26	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	592.72	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	4,974.21	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,076.76	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	4,618.19	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	522.84	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	557.25	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	8,680.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,380.74	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	636.47	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	2,905.59	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	567.33	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 April 2026	2,134.96	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,357.80	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	838.15	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	971.80	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	3,489.27	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	893.42	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	4,872.21	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	703.08	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,089.21	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	29 April 2026	2,855.58	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,189.29	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,675.33	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,796.01	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,685.34	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,363.98	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	3,827.88	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	4,625.61	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	703.61	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,417.50	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	536.17	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,685.29	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,451.02	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	812.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	649.76	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	2,310.12	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	29 April 2026	1,053.78	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 April 2026	8,325.71	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	8,010.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,338.93	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	812.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	2,758.83	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	3,107.04	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	14,404.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 April 2026	5,409.63	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,084.91	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,428.35	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,544.97	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,539.99	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	885.71	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	611.14	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,279.24	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	4,828.64	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,718.64	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	3,077.44	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,055.86	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	775.27	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	894.61	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	510.17	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,295.89	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	649.76	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards



Adult Social Services Directorate	29 April 2026	896.21	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	805.58	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,875.01	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,746.23	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	2,022.14	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,001.74	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,660.71	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	802.94	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	656.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,705.62	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	518.14	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	568.54	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	3,629.14	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	663.75	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,137.08	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	4,650.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	730.98	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	4,206.69	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,162.50	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	4,886.62	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	960.16	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,975.78	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	532.67	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	4,877.26	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	2,524.29	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	812.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	5,910.99	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	649.76	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	852.81	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	614.73	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	1,081.20	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 April 2026	1,258.91	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	5,058.76	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	751.62	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	2,651.79	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	2,090.76	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 April 2026	851.50	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Chief Executives Directorate	29 April 2026	54,406.00	Richmond Council For Voluntary	INVOICE	Voluntary Sector Services
Housing & Regeneration Directorate	29 April 2026	1,296.00	Richmond Development Company L	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 April 2026	16,323.70	Richmond Housing Partnership	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29 April 2026	1,839.07	Righton&Blackburns Ltd	INVOICE	CPZ Zone Extensions

Housing & Regeneration Directorate	29 April 2026	1,490.88	Rosetree Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 April 2026	2,375.00	S&M (Wholesale Supplies) Limit	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 April 2026	1,023.00	SHASHEE INVESTMENTS LTD	INVOICE	External Lodgings
Housing & Regeneration Directorate	29 April 2026	1,200.00	SNK-TEC & CO LLP	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 April 2026	1,431.72	ss investment capital ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 April 2026	527.50	St Augustine Community Care Tr	INVOICE	External Daycare
Children's Services Directorate	29 April 2026	16,045.00	St James' RC Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	29 April 2026	28,961.00	Stanley Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	29 April 2026	1,236.24	Stepping On Out (Direct Paymen	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	29 April 2026	2,375.00	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 April 2026	15,253.00	The Vineyard Primary School	INVOICE	Transfers to Schools
Resources Directorate	29 April 2026	1,872.86	Twofold Ltd	INVOICE	Hardware Maintenance
Adult Social Services Directorate	29 April 2026	12,042.00	United Response Services LTD	INVOICE	External Residential Care
Capital Expenditure	29 April 2026	18,295.10	VALENCE GROUNDWORK AND PAVING	INVOICE	CAPEXP Construction Work
Capital Expenditure	29 April 2026	19,896.00	Videalert Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	29 April 2026	23,467.00	Windham Nursery School	INVOICE	Transfers to Schools
Capital Expenditure	29 April 2026	17,090.40	WSP UK LIMITED	INVOICE	CAPEXP Professional Fees
Capital Expenditure	29 April 2026	21,751.40	Zyber Construction Ltd	INVOICE	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	30 April 2026	604.80	A.D.M.I Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	30 April 2026	1,160.08	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	30 April 2026	1,295.00	ACS Business Group Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	30 April 2026	828.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	30 April 2026	228,659.00	APCOA Parking UK Ltd	INVOICE	Parking Contract
Environment & Community Services Directorate	30 April 2026	6,000.00	Barnes Common Limited	INVOICE	Conservation Contract
Housing & Regeneration Directorate	30 April 2026	1,560.00	Brownings Electric Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30 April 2026	2,450.40	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	30 April 2026	26,491.30	Crossroads Care	INVOICE	External Homecare
Capital Expenditure	30 April 2026	2,649.12	DHP (UK) LLP	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	30 April 2026	26,814.10	E W Beard Ltd t/a Beard	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	30 April 2026	55,986.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	30 April 2026	860.00	Gelling Landscape Studio Ltd	INVOICE	Subsistence
Environment & Community Services Directorate	30 April 2026	3,241.44	Glasdon U.K.Ltd	INVOICE	Materials
Capital Expenditure	30 April 2026	34,660.10	GREENWICH LEISURE LTD (GLL)	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	30 April 2026	768.00	Guardian Industrial Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	30 April 2026	24,568.10	Haven Care Ltd	INVOICE	Re-ablement
Housing & Regeneration Directorate	30 April 2026	2,223.24	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	30 April 2026	38,162.70	K & A Construction	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	30 April 2026	1,168.20	KadarCare Service Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	30 April 2026	756.00	Leading Construction Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	30 April 2026	868.80	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	30 April 2026	29,334.00	London Borough Of Sutton	INVOICE	Project Work

Capital Expenditure	30 April 2026	1,440.00	Mason Partners LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	30 April 2026	11,374.40	METRO HOMECARE	INVOICE	External Homecare
Capital Expenditure	30 April 2026	1,161.22	Millwood Servicing Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	30 April 2026	720.00	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Housing & Regeneration Directorate	30 April 2026	1,308.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30 April 2026	1,475.32	Pennington Choices Ltd	INVOICE	Planned Maintenance - Bldgs
Chief Executives Directorate	30 April 2026	4,307.77	Phew Design Ltd	INVOICE	Software Maintenance
Capital Expenditure	30 April 2026	14,542.70	Playle & Partners LLP	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	30 April 2026	837.00	Pool Tech Services Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30 April 2026	780.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Resources Directorate	30 April 2026	872.10	Print Image Network Ltd	INVOICE	Printing
Capital Expenditure	30 April 2026	2,264.64	REDACTED PERSONAL DATA	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	30 April 2026	1,443.75	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Capital Expenditure	30 April 2026	3,845.98	Smith	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	30 April 2026	13,894.80	SMITH OF DERBY LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	30 April 2026	951.60	Sureserve Compliance Water Ltd	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	30 April 2026	9,960.03	T Mohan & Co Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	30 April 2026	1,850.00	THAMES WATER (A/C 90478703)	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	30 April 2026	1,020.00	The Baked Bean Charity	INVOICE	External Daycare
Capital Expenditure	30 April 2026	3,412.75	THE ROYAL PARKS AGENCY	INVOICE	CAPEXP Software & oth Intangbl
Capital Expenditure	30 April 2026	2,220.00	Topline Construction Services	INVOICE	CAPEXP Construction Work
Capital Expenditure	30 April 2026	7,637.75	TSG Building Services Plc	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	30 April 2026	36,235.20	UKI Richmond Ltd	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	30 April 2026	595.00	URBAN DESIGN AND PRINT LTD	INVOICE	General Contract Work
Housing & Regeneration Directorate	30 April 2026	5,316.00	VP-AV Limited	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	30 April 2026	559.20	WESTMINSTER BUILDING SERVICES	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	30 April 2026	1,500.00	WT PARTNERSHIP	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	30 April 2026	515.77	Zip Heaters Ltd	INVOICE	Planned Maintenance - Bldgs