

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Environment & Community Services Directorate	03 March 2025	589.68	Gowling WLG	INVOICE	Sales
Environment & Community Services Directorate	03 March 2025	4,512.00	OCLC (UK) LTD	INVOICE	Library Books
Housing & Regeneration Directorate	03 March 2025	690.00	P W SECURE-IT LTD	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	03 March 2025	756.00	ClickON IT London Ltd	INVOICE	Materials
Housing & Regeneration Directorate	03 March 2025	889.15	Zip Heaters Ltd	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	03 March 2025	1,800.00	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	03 March 2025	68,390.80	Medacs Homecare	INVOICE	External Homecare
Adult Social Services Directorate	03 March 2025	1,286.25	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Adult Social Services Directorate	03 March 2025	5,906.88	Devine Care Ltd	INVOICE	External Homecare
Capital Expenditure	03 March 2025	28,485.60	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	03 March 2025	18,044.25	WEC Electrical Contractors Ltd	INVOICE	Planned Remedials - Bldgs
Capital Expenditure	03 March 2025	91,996.94	F M Conway Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	03 March 2025	4,087.10	T Mohan & Co Ltd	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	03 March 2025	4,758.00	The FA Bartlett Tree Expert Co	INVOICE	Oak Processionary Moth Cont
Environment & Community Services Directorate	03 March 2025	873.00	Trevor May Contractors Limited	INVOICE	Furniture
Housing & Regeneration Directorate	03 March 2025	510.00	Ansador Limited	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	03 March 2025	11,425.01	ACR LONDON LTD	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	03 March 2025	2,577.39	Manutan UK Limited	INVOICE	Materials
Housing & Regeneration Directorate	03 March 2025	684.00	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	03 March 2025	4,576.25	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	03 March 2025	6,902.52	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	03 March 2025	646.80	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	03 March 2025	500.00	TIMBERWISE (UK) LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	03 March 2025	7,092.00	METROPOLITAN WORKSHOP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	03 March 2025	10,183.74	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	03 March 2025	2,033.76	FLETCHERS FACILITIES LTD	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	03 March 2025	2,748.00	TREWORK SERVICES LTD	INVOICE	Arboricultural Contract
Housing & Regeneration Directorate	03 March 2025	2,916.22	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	03 March 2025	1,890.00	Pool Tech Services Ltd	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	03 March 2025	25,720.07	La Belle Roofing Co LTD	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	03 March 2025	1,800.00	Action First Assessments Ltd	INVOICE	Consultants Fees
Capital Expenditure	03 March 2025	172,461.17	KIER CONSTRUCTION LIMITED	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	03 March 2025	61,491.95	United Response Services LTD	INVOICE	External Residential Care
Adult Social Services Directorate	03 March 2025	11,250.00	RICHMOND GENERAL PRACTICE ALLI	INVOICE	Other PH Contracts
Capital Expenditure	03 March 2025	600.00	Hartley Services Group LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	03 March 2025	1,437.00	AB Heritage Limited	INVOICE	Consultants Fees
Chief Executives Directorate	03 March 2025	1,690.00	Ukrainian Social Club CIC	INVOICE	Other minor services

Capital Expenditure	03 March 2025	660.00	KENDALL KINGSCOTT LIMITED	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	03 March 2025	761.25	SBMAC LIMITED	INVOICE	Consultants Fees
Adult Social Services Directorate	03 March 2025	3,396.10	Avenues Management Services Li	INVOICE	Supported Living
Environment & Community Services Directorate	03 March 2025	5,508.00	Sarto Thomas Ltd	INVOICE	Consultants Fees
Chief Executives Directorate	03 March 2025	1,200.00	Wize Communications	INVOICE	Project Work
Environment & Community Services Directorate	03 March 2025	1,032.00	Portal Plan Quest Ltd	INVOICE	Planning Application Fees
Chief Executives Directorate	03 March 2025	900.00	Redacted Personal data	INVOICE	Project Work
Resources Directorate	04 March 2025	827,293.12	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	04 March 2025	698.06	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	04 March 2025	836.20	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	04 March 2025	1,740.00	Veale Wasbrough Vizards LLP	INVOICE	Miscellaneous Expenses
Resources Directorate	04 March 2025	3,600.00	Veale Wasbrough Vizards LLP	INVOICE	Miscellaneous Expenses
Capital Expenditure	04 March 2025	2,142.67	The Guinness Partnership	INVOICE	CAPEXP Capital grants
Environment & Community Services Directorate	04 March 2025	1,500.00	The Holly Lodge Centre	INVOICE	Venue & facilities hire
Chief Executives Directorate	04 March 2025	500.00	BARNES COMMUNITY ASSOC(Retail	INVOICE	Project Work
Environment & Community Services Directorate	04 March 2025	904.16	Alliance UK Ltd t/a Janilec Su	INVOICE	Cleaning
Environment & Community Services Directorate	04 March 2025	792.00	James T Whitaker Ltd	INVOICE	Training
Environment & Community Services Directorate	04 March 2025	6,117.20	Corps Security (UK) Ltd	INVOICE	Security & Fire Protection
Capital Expenditure	04 March 2025	3,960.00	Method Consulting LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	04 March 2025	1,392.00	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	04 March 2025	30,207.85	F M Conway Limited	INVOICE	CPZ Zone Extensions
Housing & Regeneration Directorate	04 March 2025	1,403.01	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	04 March 2025	10,990.00	King Adaptations Building Serv	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	04 March 2025	71,273.09	Trevor May Contractors Limited	INVOICE	Furniture
Capital Expenditure	04 March 2025	7,870.00	M F Brown Ltd	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	04 March 2025	690.00	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	04 March 2025	7,603.76	STAMFORD CONTRACTS LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	04 March 2025	5,556.00	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	04 March 2025	944.62	Beta Distribution (South) Ltd	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	04 March 2025	15,912.96	Together for Mental Wellbeing	INVOICE	External Residential Care
Capital Expenditure	04 March 2025	2,165.80	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	04 March 2025	2,737.00	Tarmac Trading Ltd	INVOICE	Materials
Chief Executives Directorate	04 March 2025	538.80	ACT NOW TRAINING LTD	INVOICE	Training
Capital Expenditure	04 March 2025	1,116.84	PINSENT MASONS	INVOICE	CAPEXP Professional Fees
Resources Directorate	04 March 2025	1,663.39	Adare Sec Limited	INVOICE	Printing
Capital Expenditure	04 March 2025	1,299.00	La Belle Roofing Co LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	04 March 2025	2,438.40	McBains Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	04 March 2025	1,242.00	AFS Security Ltd	INVOICE	Security & Fire Protection

Environment & Community Services Directorate	04 March 2025	4,777.98	Thomson Environmental Consulta	INVOICE	Contractors Engineering Works
Adult Social Services Directorate	04 March 2025	12,452.34	United Response Services LTD	INVOICE	External Residential Care
Chief Executives Directorate	04 March 2025	1,080.00	BizEd Projects C.I.C.	INVOICE	Project Work
Chief Executives Directorate	04 March 2025	924.00	Aspire More Able	INVOICE	Project Work
Housing & Regeneration Directorate	04 March 2025	12,152.40	Turner & Townsend Consulting L	INVOICE	Consultants Fees
Resources Directorate	04 March 2025	4,188.36	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	04 March 2025	2,982.40	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	04 March 2025	3,877.60	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	04 March 2025	1,548.36	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	04 March 2025	774.18	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	04 March 2025	1,825.80	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	04 March 2025	771.72	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	04 March 2025	915.84	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	04 March 2025	3,011.65	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	04 March 2025	2,132.24	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	04 March 2025	830.78	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	04 March 2025	911.46	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	04 March 2025	3,138.54	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	04 March 2025	1,116.08	Redacted Personal data	INVOICE	Rent Allowances
Environment & Community Services Directorate	04 March 2025	1,000.00	Redacted Personal data	INVOICE	Consultants Fees
Adult Social Services Directorate	04 March 2025	1,000.00	Redacted Personal data	INVOICE	Community support
Adult Social Services Directorate	04 March 2025	3,633.00	Redacted Personal data	INVOICE	Client Costs - Personal Budget
Environment & Community Services Directorate	04 March 2025	700.00	Redacted Personal data	INVOICE	Consultants Fees
Environment & Community Services Directorate	04 March 2025	1,365.69	Redacted Personal data	INVOICE	Training
Environment & Community Services Directorate	05 March 2025	3,431.20	Colsen Industries Ltd	INVOICE	Materials
Environment & Community Services Directorate	05 March 2025	3,087.06	Ulverscroft Large Print Books	INVOICE	Library Books
Environment & Community Services Directorate	05 March 2025	16,522.13	The Wildfowl & Wetlands Trust	INVOICE	Materials
Environment & Community Services Directorate	05 March 2025	5,366.40	The Graphic Company	INVOICE	Materials
Capital Expenditure	05 March 2025	5,227.20	Huntley Cartwright	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	05 March 2025	1,560.00	WSP UK LIMITED	INVOICE	Traffic and Pedestrian Meas
Environment & Community Services Directorate	05 March 2025	905.47	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Environment & Community Services Directorate	05 March 2025	15,600.00	Metis Consultants Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	05 March 2025	11,228.46	Storm Environmental Ltd	INVOICE	Equipment
Environment & Community Services Directorate	05 March 2025	11,525.62	F M Conway Limited	INVOICE	Highways Maintenance Con
Children's Services Directorate	05 March 2025	323,075.80	Hampton Junior School	INVOICE	School Budget Share
Children's Services Directorate	05 March 2025	67,832.50	Hampton Wick Infants School	INVOICE	School Budget Share
Children's Services Directorate	05 March 2025	87,459.55	St John The Baptist School	INVOICE	School Budget Share
Children's Services Directorate	05 March 2025	232,557.89	St Marys & St Peters Primary S	INVOICE	School Budget Share

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Environment & Community Services Directorate	06 March 2025	613.97	Ulverscroft Large Print Books	INVOICE	Library Books
Capital Expenditure	06 March 2025	8,621.92	Videcom Security Limited	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	06 March 2025	1,140.00	The Graphic Company	INVOICE	Materials
Children's Services Directorate	06 March 2025	524,259.17	RuT Schools Services Ltd	INVOICE	PFI Contract Costs
Resources Directorate	06 March 2025	897.79	Coniston Corporate UK Ltd	INVOICE	Clothing, Uniform & Laundry
Housing & Regeneration Directorate	06 March 2025	5,070.00	Marston Properties Limited	INVOICE	Rents
Environment & Community Services Directorate	06 March 2025	905.47	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Environment & Community Services Directorate	06 March 2025	1,031.35	Bolinda UK Ltd	INVOICE	Library Books
Environment & Community Services Directorate	06 March 2025	500.00	Barnes Comm Arts Centre	INVOICE	Consultants Fees
Environment & Community Services Directorate	06 March 2025	550.00	Kim Porrelli Mosaics	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	06 March 2025	1,022.30	Corps Security (UK) Ltd	INVOICE	General Contract Work
Capital Expenditure	06 March 2025	5,181.60	WEC Electrical Contractors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	06 March 2025	41,941.72	F M Conway Limited	INVOICE	Highways Maintenance Con
Adult Social Services Directorate	06 March 2025	9,820.08	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Housing & Regeneration Directorate	06 March 2025	8,996.40	WESTMINSTER BUILDING SERVICES	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	06 March 2025	742.56	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	06 March 2025	950.81	Smith	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	06 March 2025	954.54	CIVIL CEREMONIES LTD	INVOICE	Stationery
Environment & Community Services Directorate	06 March 2025	686.76	JOHNSONS APPARELMASTER LTD	INVOICE	Clothing, Uniform & Laundry
Environment & Community Services Directorate	06 March 2025	547.96	GEAR4MUSIC Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	06 March 2025	3,300.84	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	06 March 2025	1,777.46	FLETCHERS FACILITIES LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	06 March 2025	1,971.60	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Environment & Community Services Directorate	06 March 2025	912.00	COVERGOLD	INVOICE	Other Office Expenses
Capital Expenditure	06 March 2025	4,065.48	HILL-ROM LTD	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	06 March 2025	1,147.84	HOMERTON HEALTHCARE NHS FT	INVOICE	GUM Service - Homerton
Housing & Regeneration Directorate	06 March 2025	893.45	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	06 March 2025	10,444.96	Adare Sec Limited	INVOICE	Postage
Resources Directorate	06 March 2025	4,455.83	CAPITA BUSINESS SERVICES LTD	INVOICE	Printing
Capital Expenditure	06 March 2025	2,908.80	First Fire Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	06 March 2025	5,758.51	DG Servicing Ltd	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	06 March 2025	2,400.00	Jo Bunker Training	INVOICE	Training
Housing & Regeneration Directorate	06 March 2025	3,400.00	Woodhouse Estates Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	06 March 2025	10,445.83	Let's Go Outside and Learn CIC	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	06 March 2025	1,860.00	Meadow Asset Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	06 March 2025	6,720.00	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Capital Expenditure	06 March 2025	780.00	Envirosurv Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	06 March 2025	5,456.40	SmartCitizen Limited	INVOICE	Hardware Maintenance

Housing & Regeneration Directorate	06 March 2025	57,900.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Housing & Regeneration Directorate	06 March 2025	31,530.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	06 March 2025	801.54	Taylor Made Designs (UK) Ltd	INVOICE	Clothing, Uniform & Laundry
Housing & Regeneration Directorate	06 March 2025	27,492.00	Exclusive Housing Solutions Li	INVOICE	B&B Payments
Environment & Community Services Directorate	06 March 2025	10,138.80	P Flannery Plant Hire (Oval) L	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	06 March 2025	5,994.00	Kerbo Charge LTD	INVOICE	CAPEXP Equipment Purchase
Environment & Community Services Directorate	06 March 2025	212,645.84	APCOA Parking UK Ltd	INVOICE	Parking Contract
Environment & Community Services Directorate	06 March 2025	1,000.00	Redacted Personal data	INVOICE	Consultants Fees
Housing & Regeneration Directorate	06 March 2025	540.30	Redacted Personal data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	06 March 2025	1,815.68	Redacted Personal data	INVOICE	Contributions- Bed & Breakfast
Housing & Regeneration Directorate	06 March 2025	905.75	Redacted Personal data	INVOICE	Contributions- Bed & Breakfast
Resources Directorate	07 March 2025	3,528.84	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	07 March 2025	733.72	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Resources Directorate	07 March 2025	5,140.55	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Resources Directorate	07 March 2025	1,785.08	JUST CIRCLE LIMITED	INVOICE	Rent Allowances
Resources Directorate	07 March 2025	1,452.72	REGENT HOUSING LTD	INVOICE	Rent Allowances
Resources Directorate	07 March 2025	2,662.77	RLHA	INVOICE	Rent Allowances
Chief Executives Directorate	07 March 2025	750.00	Mayors Appeal Fund	INVOICE	Mayors Allowance
Environment & Community Services Directorate	07 March 2025	105,000.00	Orange Tree Theatre Ltd	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	07 March 2025	3,900.89	Videcom Security Limited	INVOICE	Security & Fire Protection
Adult Social Services Directorate	07 March 2025	42,668.61	Richmond Borough Mind	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	07 March 2025	2,727.60	Fitzpatrick Woolmer Design & P	INVOICE	Richmond in Bloom
Environment & Community Services Directorate	07 March 2025	22,412.05	RingGo Ltd	INVOICE	AGENCY ARRANGEMENTS EXP.
Chief Executives Directorate	07 March 2025	4,518.00	Westco Trading Ltd	INVOICE	Communications Contract
Environment & Community Services Directorate	07 March 2025	2,709.00	Habitats and Heritage	INVOICE	Consultants Fees
Adult Social Services Directorate	07 March 2025	1,339.57	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Adult Social Services Directorate	07 March 2025	70,959.66	Amber Home Carers Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	07 March 2025	4,922.39	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	07 March 2025	2,953.44	Devine Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	07 March 2025	500.00	TMN Consultant Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	07 March 2025	86,440.08	F M Conway Limited	INVOICE	Highways Maintenance Con
Housing & Regeneration Directorate	07 March 2025	3,087.00	Stephen Proudian T/A Proud Cle	INVOICE	Property Maintenance
Environment & Community Services Directorate	07 March 2025	291,290.85	Krinkels UK Limited	INVOICE	Street Cleansing Contract
Environment & Community Services Directorate	07 March 2025	24,279.60	Transform Landscape Design Ltd	INVOICE	Conservation Contract
Housing & Regeneration Directorate	07 March 2025	3,116.76	Chase Bridge Primary School	INVOICE	Rents
Environment & Community Services Directorate	07 March 2025	162,019.07	West London Waste Authority	INVOICE	Wrwa - Refuse Disposal
Adult Social Services Directorate	07 March 2025	19,335.45	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Resources Directorate	07 March 2025	21,408.00	CIVICA UK LTD	INVOICE	Software purchases

Environment & Community Services Directorate	07 March 2025	1,951.14	PRESERVATION EQUIPMENT LTD	INVOICE	Stationery
Adult Social Services Directorate	07 March 2025	1,598.40	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	07 March 2025	4,866.38	JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Environment & Community Services Directorate	07 March 2025	841.55	GREATBATCH LTD	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	07 March 2025	5,416.67	BARNARDO'S	INVOICE	Other PH Contracts
Capital Expenditure	07 March 2025	4,275.00	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	07 March 2025	3,875.87	PUBLIC ANALYST SCIENTIFIC SERV	INVOICE	Other minor services
Capital Expenditure	07 March 2025	9,600.00	Cyclehoop Ltd	INVOICE	CAPEXP Purchase of Asset
Adult Social Services Directorate	07 March 2025	1,552.38	PHILLIPS BROWN SOCIAL CARE LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate	07 March 2025	732.24	Gaffey Technical Services Ltd	INVOICE	Materials
Adult Social Services Directorate	07 March 2025	720.00	Health Education Partnership L	INVOICE	Other PH Contracts
Environment & Community Services Directorate	07 March 2025	509.60	Z News Distribution LTD	INVOICE	Other Office Expenses
Environment & Community Services Directorate	07 March 2025	2,047.68	Righton&Blackburns Ltd	INVOICE	Materials
Adult Social Services Directorate	07 March 2025	500.00	Ahmed Arch Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	07 March 2025	1,227.00	Contractor Umbrella Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	07 March 2025	757.40	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	07 March 2025	1,303.12	Together at Home t/a Visiting	INVOICE	External Homecare
Environment & Community Services Directorate	07 March 2025	12,297.10	Hampton High	INVOICE	Subsistence
Adult Social Services Directorate	07 March 2025	16,605.88	Vital Care and Support Ltd	INVOICE	External Homecare
Adult Social Services Directorate	07 March 2025	9,864.18	UK Star Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	07 March 2025	1,018.42	The Spotted Penguin Company Li	INVOICE	Equipment
Adult Social Services Directorate	07 March 2025	11,506.88	Infinity Care Services Limited	INVOICE	External Homecare
Adult Social Services Directorate	07 March 2025	5,300.25	The Social Care Ltd.	INVOICE	External Homecare
Environment & Community Services Directorate	07 March 2025	10,446.00	APCOA Parking UK Ltd	INVOICE	Section 14 RTA Costs
Resources Directorate	07 March 2025	2,934.12	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	07 March 2025	1,171.44	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	07 March 2025	1,397.10	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	07 March 2025	1,253.04	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	07 March 2025	992.00	Redacted Personal data	INVOICE	Rent Allowances
Environment & Community Services Directorate	07 March 2025	900.00	Redacted Personal data	INVOICE	Consultants Fees
Adult Social Services Directorate	07 March 2025	750.00	Redacted Personal data	INVOICE	Consultants Fees
Children's Services Directorate	10 March 2025	3,143.25	The Harrodian School Ltd	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	10 March 2025	19,369.36	Askews & Holts Library Service	INVOICE	Library Books
Children's Services Directorate	10 March 2025	32,405.89	The Mall School	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	4,964.91	Twickenham Preparatory School	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	7,072.31	Unicorn School	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	10,115.55	St. Elizabeths Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	13,064.66	Brook House Nursery Ltd	INVOICE	Nursery Budget Share

Children's Services Directorate	10 March 2025	4,786.31	The Kings Road Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	3,792.15	Whitton Playdays Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	8,506.80	Busy Lizzie's Montessori	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	5,685.66	Scamps	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	8,437.58	Merry Gold Montessori School	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	13,505.02	Squirrels Day Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	35,687.70	Tic Toc Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	43,015.47	Whitton Day Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	11,906.25	Kew College	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	9,656.68	New Stepping Stones Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	22,613.40	Eaton Square Private Schools L	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	2,714.62	THE CHILD CARE NETWORK LTD	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	6,721.92	Hampton Hill Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	9,442.37	Debucare Ltd T/a St Michael's	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	64,153.50	Aston Pierpoint Nursery	INVOICE	Nursery Budget Share
Adult Social Services Directorate	10 March 2025	59,598.98	Look Ahead Care and Support Lt	INVOICE	Supported Living
Children's Services Directorate	10 March 2025	13,750.93	Julia's Montessori Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	8,905.88	Old Vicarage School Trust Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	3,714.75	The Montessori Pavilion	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	1,714.50	New Spring Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	10,039.35	St Marys & St Peters Pre Schoo	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	3,778.35	Riverside Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	11,021.37	MILKSHAKE MONTESSORI SCHOOL	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	1,919.72	SUDBROOK SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 March 2025	8,382.00	Hampton School (incorp Denmead	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	13,204.35	Working Mums Daycare & Prescho	INVOICE	Nursery Budget Share
Adult Social Services Directorate	10 March 2025	45,967.00	Richmond Citizens Advice	INVOICE	Miscellaneous Expenses
Children's Services Directorate	10 March 2025	4,976.81	Kew Green Preparatory School	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	16,402.35	Lambsmead Nurseries(Meadowview	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	6,785.59	The Pavilion Montessori School	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	10 March 2025	2,711.41	HML Independent Medical Advice	INVOICE	Consultants Fees
Children's Services Directorate	10 March 2025	32,273.40	Building Blocks Childcare Limi	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	10 March 2025	720.00	Gladstone MRM Ltd	INVOICE	Software Maintenance
Children's Services Directorate	10 March 2025	3,143.25	K.I.S.H.	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	7,609.95	Kids Inc Nurseries	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	7,858.12	Newland House School c/o The B	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	25,439.05	Jack and Jill School	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	11,306.93	Victoria Place Education Ltd	INVOICE	Nursery Budget Share

Children's Services Directorate	10 March 2025	9,002.67	Sunshine Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	22,606.13	Bright Beginnings(Twickenham)	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	15,038.40	Ceres Nursery Ltd T/A Working	INVOICE	Nursery Budget Share
Chief Executives Directorate	10 March 2025	44,200.00	Westco Trading Ltd	INVOICE	Communications Contract
Children's Services Directorate	10 March 2025	20,278.54	Kindred Education (Teddington)	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	9,148.54	The Barnes Village Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	47,902.35	Greenacres (Oldfield)	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	18,193.95	Annie's Nest Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	20,646.00	Little Stars Day Nursery (UK)	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	22,061.79	Kerswell Kids Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	6,511.95	Barnes Day Care Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	20,918.32	Sunflower Montessori Nursery S	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	17,231.59	Buttercups Day Nursery	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	10 March 2025	1,148.00	Richard Lamb T/A The Fitness F	INVOICE	Sport Coaching
Children's Services Directorate	10 March 2025	6,978.10	Kew Montessori	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	17,564.85	Greenacres Day Nursery School	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	10 March 2025	7,644.88	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	10 March 2025	1,758.08	Restore Plc	INVOICE	Other minor services
Children's Services Directorate	10 March 2025	10,893.15	Happy Kid's Face Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	15,773.85	The Ivytree Nursery Hampton Lt	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	9,797.70	Casa Montessori Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	4,912.65	Wena Waite T/A Jolly Jumpers L	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	10,072.69	Broomfield House School Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	6,808.65	Playful Pips Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	13,516.50	London Organic Day Nurseries L	INVOICE	Nursery Budget Share
Capital Expenditure	10 March 2025	43,799.70	F M Conway Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	10 March 2025	56,233.72	Krinkels UK Limited	INVOICE	Grounds Cleansing Contract
Environment & Community Services Directorate	10 March 2025	14,500.20	Transform Landscape Design Ltd	INVOICE	Substance
Resources Directorate	10 March 2025	9,940.00	City Of London (London Council	INVOICE	Other minor services
Children's Services Directorate	10 March 2025	16,002.00	Hampton Wick Infants School	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	5,676.90	The Russell School	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	8,382.00	Darell Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	11,430.00	Holy Trinity Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	10,783.12	St Richards & St Andrews C of	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	22,288.50	St James' RC Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	8,572.50	Orleans Primary school	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	16,668.75	Chase Bridge Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	13,716.00	Hampton Infant School	INVOICE	Nursery Budget Share

Children's Services Directorate	10 March 2025	4,572.00	Buckingham Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	9,358.31	Stanley Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	22,288.50	Heathfield Infant School	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	7,042.95	Sacred Heart R. C. School	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	27,489.15	Collis School	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	4,457.70	Meadlands Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	12,363.45	Archdeacon Cambridge School	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	14,573.25	St Edmund's R.C.School	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	21,145.50	Barnes Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	25,971.52	Windham Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	12,573.00	Lowther Primary School	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	10 March 2025	659.37	Latis Scientific Ltd	INVOICE	Equipment
Adult Social Services Directorate	10 March 2025	5,000.00	WANDSWORTH CARER'S CENTRE	INVOICE	Project Work
Capital Expenditure	10 March 2025	2,120.50	AECOM Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	10 March 2025	528.76	GREATBATCH LTD	INVOICE	CPZ Zone Extensions
Resources Directorate	10 March 2025	1,968.53	VIRGIN MEDIA BUSINESS	INVOICE	WAN line charges
Children's Services Directorate	10 March 2025	79,839.92	BRIGHT HORIZONS FAMILY Solutio	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	28,305.90	LITTLE PEOPLE DAY NURSERIES LT	INVOICE	Nursery Budget Share
Adult Social Services Directorate	10 March 2025	4,200.00	ACCESS INDEPENDENT	INVOICE	Agency Staff
Children's Services Directorate	10 March 2025	16,502.06	KING'S HOUSE SCHOOL	INVOICE	Nursery Budget Share
Resources Directorate	10 March 2025	2,684.09	Adare Sec Limited	INVOICE	Printing
Children's Services Directorate	10 March 2025	6,402.00	Atefeh Taghvai t/a Waterlilly	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	10 March 2025	1,596.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Children's Services Directorate	10 March 2025	8,187.39	Little Forest Folk Too Ltd	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	10 March 2025	32,053.97	Operational Services	INVOICE	St Lighting Cont - Sch 3 & 4
Housing & Regeneration Directorate	10 March 2025	1,926.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Chief Executives Directorate	10 March 2025	14,461.50	Shared Intelligence	INVOICE	Consultants Fees
Capital Expenditure	10 March 2025	47,372.00	The Richmond upon Thames Schoo	INVOICE	CAPEXP Equipment Purchase
Children's Services Directorate	10 March 2025	973.80	Enkeleda Bona t/a LEDA Childca	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 March 2025	13,739.85	Busy Bees Nurseries Ltd-TTN	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	10 March 2025	900.24	Taylor Made Designs (UK) Ltd	INVOICE	Clothing, Uniform & Laundry
Children's Services Directorate	10 March 2025	2,765.70	Unicorn Daycare Ltd	INVOICE	Nursery Budget Share
Adult Social Services Directorate	10 March 2025	5,000.00	Sutton Carers Centre	INVOICE	Project Work
Children's Services Directorate	10 March 2025	2,107.80	Little Chelsea Daycare Limited	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 March 2025	5,564.60	Playwam Preschool	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	11,017.09	SMART Southfields Ltd	INVOICE	Nursery Budget Share
Chief Executives Directorate	10 March 2025	3,300.00	Institute for Public Policy Re	INVOICE	Project Work
Children's Services Directorate	10 March 2025	4,377.75	Kew Giggles	INVOICE	Nursery Budget Share

Children's Services Directorate	10 March 2025	16,150.80	TOP OF THE CLASS NURSERY	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	11,634.75	Katey Barrington T/A Katey's H	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	14,793.55	Pilgram Trading Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	5,682.60	HAMPTON COURT HOUSE LTD	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	15,021.75	Rainbow Nursery Schools Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	13,411.88	Mandarin Ducklings Bilingual M	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	20,223.45	Monkey Puzzle Day Nursery Twic	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	5,423.10	Rosslyn Nursery and Pre-School	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	17,474.94	My Sunshine Day Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	2,800.35	Melanie Gowans Childminding	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	17,878.05	Chestnuts TW1	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	5,207.40	Angel Childminding	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	973.80	Christina's Childcare Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 March 2025	1,351.80	Sarah's Childminding Service	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 March 2025	17,546.96	LEYF - Bushy Tails Nursery & P	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	9,358.31	Barnes Montessori Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	18,288.00	German School Association Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	2,844.00	Carole Stew-Lewis T/A Little M	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	7,320.13	Blue Iris Day Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	2,398.05	Pegah Heidari / Rayan Service	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	56,355.64	N Family Twickenham Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	11,735.10	My Sunshine Day Nursery Barnes	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	1,924.98	ABC Daycare Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	15,856.80	The Crown Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	18,198.90	Katey's Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	15,049.05	Tiny Thinkers Hampton	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	31,522.42	Fennies Teddington	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	7,477.60	Kew Green Nursery Gardener Nur	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	10,409.25	Lavender Lane Pre-School CIC	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	8,995.05	Monkey Puzzle Day Nurseries (E	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	1,085.85	Strawberry Hill Forest School	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	3,046.95	North Star Preschool Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	1,947.60	Happy Kiddos	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 March 2025	1,380.60	Toddlers Secrets	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 March 2025	4,514.85	The Little Kew Nursery Limited	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	567.00	Katie's Tiney Home Nursery	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	10 March 2025	2,962.80	Tiny Explorers	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	2,733.41	Home Bumpkins Childcare LTD	INVOICE	Nursery Budget Share

Children's Services Directorate	10 March 2025	852.75	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	1,670.85	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	567.00	Redacted Personal data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	10 March 2025	1,138.50	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	1,016.40	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	1,342.35	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	852.75	Redacted Personal data	INVOICE	Nursery Budget Share
Capital Expenditure	10 March 2025	3,456.00	Redacted Personal data	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	10 March 2025	1,419.75	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	738.45	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	2,107.80	Redacted Personal data	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 March 2025	567.00	Redacted Personal data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	10 March 2025	4,055.40	Redacted Personal data	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 March 2025	813.60	Redacted Personal data	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 March 2025	2,107.80	Redacted Personal data	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	10 March 2025	1,153.80	Redacted Personal data	INVOICE	Food & Consumables
Environment & Community Services Directorate	10 March 2025	528.00	Redacted Personal data	INVOICE	Sport Coaching
Children's Services Directorate	10 March 2025	978.30	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	1,826.55	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	3,459.60	Redacted Personal data	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 March 2025	2,241.15	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	2,523.60	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	1,899.45	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	1,138.50	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	2,720.97	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	974.79	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	4,795.84	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	3,376.35	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	1,789.38	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	973.80	Redacted Personal data	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 March 2025	571.50	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	2,147.10	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	973.80	Redacted Personal data	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 March 2025	692.55	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	3,662.10	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	4,475.70	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	857.25	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	1,545.30	Redacted Personal data	INVOICE	Nursery Budget Share

Children's Services Directorate	10 March 2025	1,831.05	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	692.55	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	1,138.50	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	3,486.15	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	3,246.30	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	1,134.00	Redacted Personal data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	10 March 2025	2,107.80	Redacted Personal data	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 March 2025	3,132.90	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	1,373.02	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	1,134.00	Redacted Personal data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	10 March 2025	567.00	Redacted Personal data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	10 March 2025	692.55	Redacted Personal data	INVOICE	Nursery Budget Share
Children's Services Directorate	10 March 2025	1,701.00	Redacted Personal data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	10 March 2025	2,420.10	Redacted Personal data	INVOICE	EY - 2 year old funding
Children's Services Directorate	10 March 2025	973.80	Redacted Personal data	INVOICE	EY - 2 year old funding
Resources Directorate	11 March 2025	65,367.55	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	11 March 2025	3,311.78	FLEXI Property Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	11 March 2025	3,223.62	Askews & Holts Library Service	INVOICE	Library Books
Environment & Community Services Directorate	11 March 2025	1,752.60	J C M Locksmiths Ltd	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	11 March 2025	765.26	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Daycare
Adult Social Services Directorate	11 March 2025	31,047.39	Liaise South Limited	INVOICE	External Residential Care
Adult Social Services Directorate	11 March 2025	3,256.56	Blue Arrow Transport Ltd (BATs	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	11 March 2025	5,000.00	Richmond Carers Centre	INVOICE	Project Work
Adult Social Services Directorate	11 March 2025	4,958.52	Richmond Housing Partnership	INVOICE	Supported Living
Environment & Community Services Directorate	11 March 2025	17,107.20	London Grid For Learning Trust	INVOICE	Software Maintenance
Adult Social Services Directorate	11 March 2025	3,064.24	Central & North West London NH	INVOICE	Gum Services - Cnwl
Adult Social Services Directorate	11 March 2025	20,599.58	Consensus	INVOICE	External Residential Care
Adult Social Services Directorate	11 March 2025	69,670.35	Medacs Homecare	INVOICE	External Homecare
Environment & Community Services Directorate	11 March 2025	1,861.20	Universal Services (Sports Equ	INVOICE	Equipment
Environment & Community Services Directorate	11 March 2025	10,200.00	Barnes Common Limited	INVOICE	Conservation Contract
Environment & Community Services Directorate	11 March 2025	235,800.00	Knight Frank LLP (Clients)	INVOICE	Rents
Environment & Community Services Directorate	11 March 2025	5,628.40	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	11 March 2025	1,808.98	Avant Healthcare Services Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	11 March 2025	1,340.40	UK Power Networks (Operations)	INVOICE	St Lighting Cont - Sch 3 & 4
Adult Social Services Directorate	11 March 2025	7,389.54	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	11 March 2025	31,225.04	HOLISTIC COMMUNITY CARE LTD	INVOICE	Re-ablement
Adult Social Services Directorate	11 March 2025	840.00	SIGNHEALTH	INVOICE	External Homecare
Adult Social Services Directorate	11 March 2025	15,032.62	Achieve Together Services Limi	INVOICE	External Homecare

Adult Social Services Directorate	11 March 2025	1,349.96	DORSET SCOPE	INVOICE	Supported Living
Adult Social Services Directorate	11 March 2025	780,267.90	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Environment & Community Services Directorate	11 March 2025	679.18	Latis Scientific Ltd	INVOICE	Materials
Environment & Community Services Directorate	11 March 2025	24,360.19	Flowbird Smart City UK Limited	INVOICE	Furniture
Environment & Community Services Directorate	11 March 2025	1,913.18	Certas Energy UK Ltd	INVOICE	Fuel
Adult Social Services Directorate	11 March 2025	11,048.71	Nacro	INVOICE	Supported Living
Adult Social Services Directorate	11 March 2025	14,120.88	RUILS	INVOICE	Personalisation Support
Adult Social Services Directorate	11 March 2025	96,532.90	ALPENBEST CARE LIMITED	INVOICE	External Homecare
Environment & Community Services Directorate	11 March 2025	92,159.98	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Adult Social Services Directorate	11 March 2025	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	11 March 2025	39,926.51	Caremark Richmond or Hounslow	INVOICE	External Homecare
Adult Social Services Directorate	11 March 2025	3,481.20	Aspire Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	11 March 2025	20,100.00	Haven Care Ltd	INVOICE	Re-ablement
Adult Social Services Directorate	11 March 2025	3,275.81	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	11 March 2025	20,989.30	Revon Healthcare Ltd	INVOICE	Supported Living
Capital Expenditure	11 March 2025	250,551.11	KIER CONSTRUCTION LIMITED	INVOICE	CAPEXP Professional Fees
Capital Expenditure	11 March 2025	1,249.50	Hawkins Brown Architects LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	11 March 2025	1,159.00	Humble HEALTHCARE LTD	INVOICE	External Homecare
Chief Executives Directorate	11 March 2025	853.74	JNE Security Ltd	INVOICE	Project Work
Adult Social Services Directorate	11 March 2025	2,343.60	KadarCare Service Ltd	INVOICE	External Homecare
Adult Social Services Directorate	11 March 2025	1,280.00	Lassod Consulting Limited	INVOICE	External Homecare
Adult Social Services Directorate	11 March 2025	2,369.78	UK Star Care Ltd	INVOICE	External Homecare
Chief Executives Directorate	11 March 2025	6,000.00	The Early Careers Corporation	INVOICE	Project Work
Adult Social Services Directorate	11 March 2025	1,200.33	Infinity Care Services Limited	INVOICE	External Homecare
Adult Social Services Directorate	11 March 2025	3,379.53	Pure Care Agency Ltd	INVOICE	External Homecare
Chief Executives Directorate	11 March 2025	3,249.75	Josak Care and Recruitment Ltd	INVOICE	Project Work
Environment & Community Services Directorate	11 March 2025	784.00	Redacted Personal data	INVOICE	Conservation Contract
Housing & Regeneration Directorate	12 March 2025	2,328.01	Quadient UK Limited	INVOICE	Postage
Environment & Community Services Directorate	12 March 2025	2,160.00	The Conservation Volunteers	INVOICE	Conservation Contract
Capital Expenditure	12 March 2025	73,125.00	Habitats and Heritage	INVOICE	CAPEXP Capital grants
Environment & Community Services Directorate	12 March 2025	1,200.00	Grey Court School	INVOICE	Consultants Fees
Environment & Community Services Directorate	12 March 2025	3,246.05	Medisort Ltd	INVOICE	Clinical Waste Contract
Environment & Community Services Directorate	12 March 2025	2,280.00	SSP Maintenance Ltd	INVOICE	General Grounds Maintenance
Capital Expenditure	12 March 2025	8,633.00	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	12 March 2025	51,845.93	HESTIA HOUSING & SUPPORT	INVOICE	Supported Living
Adult Social Services Directorate	12 March 2025	812.00	Generate Opportunities Limited	INVOICE	External Homecare
Adult Social Services Directorate	12 March 2025	761.70	DORSET SCOPE	INVOICE	Supported Living
Housing & Regeneration Directorate	12 March 2025	1,314.12	MAIL SOLUTIONS UK LTD	INVOICE	Postage

Environment & Community Services Directorate	12 March 2025	3,510.00	J A ALLEN LIMITED	INVOICE	Furniture
Environment & Community Services Directorate	12 March 2025	1,500.00	THE CROWN ESTATE RE CARTER JON	INVOICE	Contractors Engineering Works
Resources Directorate	12 March 2025	532.68	ALLPAY LTD (FORTIS ET FIDES)	INVOICE	Materials
Adult Social Services Directorate	12 March 2025	187,283.03	Nottingham Rehab Ltd t/as NRS	INVOICE	Cont for Joint Comm Equip
Environment & Community Services Directorate	12 March 2025	202,175.25	Serco Limited	INVOICE	Ocs-Contract Defaults
Housing & Regeneration Directorate	12 March 2025	4,200.00	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 March 2025	1,176.00	FERN COURT LONDON LTD	INVOICE	B&B Payments
Adult Social Services Directorate	12 March 2025	1,557.64	PREPAID FINANCIAL SERVICES	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	12 March 2025	1,029.56	TTS GROUP LTD	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	12 March 2025	1,050.40	MEDPAGE LTD	INVOICE	Equipment
Adult Social Services Directorate	12 March 2025	3,455.68	THERAPY AUDIT LTD	INVOICE	Other PH Contracts
Housing & Regeneration Directorate	12 March 2025	31,362.00	LINK ESTATES	INVOICE	B&B Payments
Chief Executives Directorate	12 March 2025	1,719.00	Bal Kaur Howard Training (BKH	INVOICE	Project Work
Housing & Regeneration Directorate	12 March 2025	522.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Adult Social Services Directorate	12 March 2025	504.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	12 March 2025	55,773.60	Caremark Richmond or Hounslow	INVOICE	Re-ablement
Housing & Regeneration Directorate	12 March 2025	4,233.60	London Croydon Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 March 2025	3,726.00	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 March 2025	69,572.40	London Hounslow Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 March 2025	2,016.00	Gilroy Court Limited	INVOICE	B&B Payments
Adult Social Services Directorate	12 March 2025	24,000.00	Roadshow Promotions Ltd	INVOICE	Advertising / Publicity
Chief Executives Directorate	12 March 2025	700.00	Green Light	INVOICE	Training
Housing & Regeneration Directorate	12 March 2025	13,720.00	Alpha UK Properties	INVOICE	B&B Payments
Capital Expenditure	12 March 2025	9,613.20	Aquasition (UK) Ltd	INVOICE	CAPEXP Equipment Purchase
Chief Executives Directorate	12 March 2025	1,502.40	Promo Parrot Ltd	INVOICE	Printing
Housing & Regeneration Directorate	12 March 2025	5,180.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 March 2025	4,704.00	Wey Property Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 March 2025	3,460.80	Roselyn Capital Ltd	INVOICE	B&B Payments
Chief Executives Directorate	12 March 2025	3,555.00	Verve Communications Limited	INVOICE	Project Work
Housing & Regeneration Directorate	12 March 2025	5,925.00	Exclusive Housing Solutions Li	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 March 2025	1,260.00	Only 1 Property Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 March 2025	8,890.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Adult Social Services Directorate	12 March 2025	88,473.32	Avenues Management Services Li	INVOICE	Supported Living
Housing & Regeneration Directorate	12 March 2025	18,866.40	UK Rental Hub Ltd	INVOICE	B&B Payments
Chief Executives Directorate	12 March 2025	3,060.00	Careskills Academy Ltd	INVOICE	Project Work
Environment & Community Services Directorate	13 March 2025	1,200.00	Grizedale Arts	INVOICE	Consultants Fees
Housing & Regeneration Directorate	13 March 2025	3,000.00	M&C Twickenham	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	13 March 2025	900.00	The Power of Words Ltd	INVOICE	Other minor services

Housing & Regeneration Directorate	13 March 2025	9,178.00	Spear	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	13 March 2025	2,207.96	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Daycare
Adult Social Services Directorate	13 March 2025	3,913.95	Camphill Milton Keynes Comm Lt	INVOICE	Supported Living
Environment & Community Services Directorate	13 March 2025	3,240.00	The Conservation Volunteers	INVOICE	Conservation Contract
Chief Executives Directorate	13 March 2025	45,967.70	Richmond Citizens Advice	INVOICE	Community Advice Services
Environment & Community Services Directorate	13 March 2025	8,400.00	London Youth Games Foundation	INVOICE	Subscriptions
Housing & Regeneration Directorate	13 March 2025	2,220.00	Property Data Solutions Ltd	INVOICE	Property Maintenance
Housing & Regeneration Directorate	13 March 2025	720.00	Summers-Inman LLP	INVOICE	Lot 1 - Llord Servs Prop Mgmt
Resources Directorate	13 March 2025	6,408.98	Daisy Communications Ltd	INVOICE	Telephone Charges
Environment & Community Services Directorate	13 March 2025	17,797.20	Rootcause Ltd	INVOICE	Arboricultural Contract
Capital Expenditure	13 March 2025	6,913.40	Wild Future Outdoors Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	13 March 2025	1,606.50	Balance (Support) CIO	INVOICE	External Daycare
Housing & Regeneration Directorate	13 March 2025	2,052.00	K & A Construction	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13 March 2025	626.40	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	13 March 2025	5,277.36	F M Conway Limited	INVOICE	Highways Maintenance Con
Housing & Regeneration Directorate	13 March 2025	4,594.68	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	13 March 2025	5,588.40	UK Power Networks (Operations)	INVOICE	St Lighting Cont - Sch 3 & 4
Environment & Community Services Directorate	13 March 2025	1,217.22	Krinkels UK Limited	INVOICE	Equipment
Environment & Community Services Directorate	13 March 2025	12,824.75	Transform Landscape Design Ltd	INVOICE	Conservation Contract
Housing & Regeneration Directorate	13 March 2025	28,392.53	Stanley Primary School	INVOICE	Property Maintenance
Capital Expenditure	13 March 2025	12,014.39	ACR LONDON LTD	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	13 March 2025	14,368.67	NAS SERVICES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	13 March 2025	606.00	HAIL	INVOICE	External Homecare
Capital Expenditure	13 March 2025	72,000.00	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	13 March 2025	88,700.51	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Housing & Regeneration Directorate	13 March 2025	9,631.20	Kent County Council (LASER Ene	INVOICE	Feasibility Studies
Environment & Community Services Directorate	13 March 2025	1,726.00	ROYAL BOROUGH OF WINDSOR AND M	INVOICE	Library Books
Capital Expenditure	13 March 2025	10,074.00	REDLYNCH LEISURE INSTALLATION	INVOICE	CAPEXP Construction Work
Capital Expenditure	13 March 2025	2,996.92	FLETCHERS FACILITIES LTD	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	13 March 2025	1,144.00	The Baked Bean Charity	INVOICE	Supported Living
Environment & Community Services Directorate	13 March 2025	4,218.00	PROJECT CENTRE Ltd	INVOICE	CPZ Zone Extensions
Environment & Community Services Directorate	13 March 2025	213,599.26	Operational Services	INVOICE	Highways Maintenance Con
Capital Expenditure	13 March 2025	3,000.00	Leading Construction Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	13 March 2025	22,477.70	SOS Electricals & Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	13 March 2025	1,500.00	Listers Geotechnical Consultan	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	13 March 2025	2,260.80	Craemer UK Ltd	INVOICE	Equipment
Chief Executives Directorate	13 March 2025	6,600.00	FCS Software Solutions Ltd	INVOICE	Software purchases
Environment & Community Services Directorate	13 March 2025	1,053.00	Bikeworks CIC	INVOICE	Substance

Adult Social Services Directorate	13 March 2025	7,260.00	KT22 Ltd	INVOICE	Other PH Contracts
Environment & Community Services Directorate	13 March 2025	2,937.60	G2V Recruitment Group Limited	INVOICE	Materials
Environment & Community Services Directorate	13 March 2025	8,038.80	Triumph Consultants Limited	INVOICE	Materials
Environment & Community Services Directorate	13 March 2025	1,200.00	Flying Geese Consultancy Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	13 March 2025	700.00	Leoline Travel Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	13 March 2025	1,250.00	Galaxy Real Estate Ltd	INVOICE	Private Rented Sector Offer
Environment & Community Services Directorate	13 March 2025	1,080.00	Playful Places	INVOICE	Training
Capital Expenditure	13 March 2025	9,895.20	ONE Creative Environments Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	13 March 2025	1,850.00	KNOWLEDGE IN HEALTH CIC	INVOICE	Other PH Contracts
Resources Directorate	14 March 2025	6,452.74	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	14 March 2025	2,094.18	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	14 March 2025	1,107.62	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	14 March 2025	901.56	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Resources Directorate	14 March 2025	1,775.95	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Resources Directorate	14 March 2025	789.52	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	14 March 2025	755.02	LONDON AND QUADRANT	INVOICE	Rent Allowances
Resources Directorate	14 March 2025	583.06	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Resources Directorate	14 March 2025	873.88	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Resources Directorate	14 March 2025	1,207.73	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Resources Directorate	14 March 2025	684.80	INDEPENDENT HOUSING UK LTD	INVOICE	Rent Allowances
Environment & Community Services Directorate	14 March 2025	534.86	Ulverscroft Large Print Books	INVOICE	Library Books
Housing & Regeneration Directorate	14 March 2025	32,777.00	Spear	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	14 March 2025	6,501.00	Ascendit Lifts Ltd	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	14 March 2025	1,368.00	Automania Group Ltd	INVOICE	Section 14 RTA Costs
Resources Directorate	14 March 2025	17,915.34	NEC Software Solutions UK Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	14 March 2025	11,040.00	Property Data Solutions Ltd	INVOICE	External Nursing Care
Environment & Community Services Directorate	14 March 2025	1,152.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	14 March 2025	13,225.46	Parkguard Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	14 March 2025	1,810.94	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Capital Expenditure	14 March 2025	4,770.00	ECE Architecture Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	14 March 2025	6,398.77	F M Conway Limited	INVOICE	CPZ Zone Extensions
Environment & Community Services Directorate	14 March 2025	3,626.40	UK Power Networks (Operations)	INVOICE	St Lighting Cont - Sch 3 & 4
Environment & Community Services Directorate	14 March 2025	8,703.25	Krinkels UK Limited	INVOICE	General Grounds Maintenance
Capital Expenditure	14 March 2025	9,705.00	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	14 March 2025	18,861.94	City Of London (London Council	INVOICE	London STI E-Service
Housing & Regeneration Directorate	14 March 2025	27,040.51	Stanley Primary School	INVOICE	Property Maintenance
Chief Executives Directorate	14 March 2025	52,603.89	LONDON BOROUGH OF CROYDON	INVOICE	Payments to OLA's
Adult Social Services Directorate	14 March 2025	3,568.80	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs

Environment & Community Services Directorate	14 March 2025	1,923.60	BRITISH RED CROSS SOCIETY	INVOICE	Training
Housing & Regeneration Directorate	14 March 2025	12,854.35	RICOH UK LTD	INVOICE	Photocopying
Adult Social Services Directorate	14 March 2025	1,240.00	EVERSHED BROS LTD	INVOICE	Materials
Environment & Community Services Directorate	14 March 2025	30,123.23	VIRGIN MEDIA BUSINESS	INVOICE	Telephone Charges
Environment & Community Services Directorate	14 March 2025	760,231.87	Serco Limited	INVOICE	Waste Contract
Environment & Community Services Directorate	14 March 2025	6,672.96	THE PLANNING INSPECTORATE	INVOICE	Consultants Fees
Housing & Regeneration Directorate	14 March 2025	828.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Resources Directorate	14 March 2025	600.34	Adare Sec Limited	INVOICE	Printing
Adult Social Services Directorate	14 March 2025	5,724.00	PANORAMIC ASSOCIATES LTD	INVOICE	Ed & Emplmt For Subs Misuse
Adult Social Services Directorate	14 March 2025	1,019.20	AA Guesthouses Limited	INVOICE	External Lodgings
Environment & Community Services Directorate	14 March 2025	2,502.00	CIA Fire and Security Ltd	INVOICE	Furniture
Adult Social Services Directorate	14 March 2025	5,469.48	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	14 March 2025	22,399.56	Good With Devices Ltd	INVOICE	Software purchases
Chief Executives Directorate	14 March 2025	1,100.00	AJB Care & Safeguarding Consul	INVOICE	Consultants Fees
Capital Expenditure	14 March 2025	42,649.20	Ensigna Construction Ltd	INVOICE	CAPEXP Construction Work
Resources Directorate	14 March 2025	3,805.92	G2V Recruitment Group Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	14 March 2025	7,320.00	Pictures for the People Ltd	INVOICE	Advertising / Publicity
Chief Executives Directorate	14 March 2025	720.00	Undivided Ltd	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	14 March 2025	600.00	Aesthetica Magazine	INVOICE	Materials
Resources Directorate	14 March 2025	583.44	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 March 2025	661.62	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 March 2025	768.00	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 March 2025	581.54	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 March 2025	525.04	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 March 2025	548.30	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 March 2025	565.38	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 March 2025	553.84	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 March 2025	560.52	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 March 2025	636.92	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 March 2025	553.84	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 March 2025	553.84	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 March 2025	664.62	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 March 2025	807.70	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 March 2025	703.84	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 March 2025	646.16	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 March 2025	553.84	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 March 2025	507.70	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 March 2025	525.02	Redacted Personal data	INVOICE	Rent Allowances

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Resources Directorate	14 March 2025	552.32	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 March 2025	508.12	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 March 2025	519.24	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 March 2025	540.00	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 March 2025	653.58	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 March 2025	552.32	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 March 2025	552.32	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 March 2025	940.26	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	14 March 2025	3,323.04	Redacted Personal data	INVOICE	Rent Allowances
Chief Executives Directorate	14 March 2025	2,040.00	Redacted Personal data	INVOICE	Project Work
Environment & Community Services Directorate	14 March 2025	2,700.00	Redacted Personal data	INVOICE	Consultants Fees
Environment & Community Services Directorate	17 March 2025	10,260.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Resources Directorate	17 March 2025	52,024.39	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	17 March 2025	598.84	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	17 March 2025	2,308.60	AVENUES TRUST GROUP	INVOICE	Rent Allowances
Environment & Community Services Directorate	17 March 2025	550.00	Makers United C.I.C.	INVOICE	General Contract Work
Chief Executives Directorate	17 March 2025	33,000.00	Hampton Pool Trust	INVOICE	Voluntary Sector Services
Housing & Regeneration Directorate	17 March 2025	3,600.00	Anthony Roberts Estate Agents	INVOICE	Homeless Red Act Initiatives
Resources Directorate	17 March 2025	600.45	Albion Grove Ltd	INVOICE	Capital Contributions - CIL
Environment & Community Services Directorate	17 March 2025	661.25	Hampton Social Club	INVOICE	Trade Refuse
Environment & Community Services Directorate	17 March 2025	13,460.40	Wild Future Outdoors Ltd	INVOICE	Richmond in Bloom
Chief Executives Directorate	17 March 2025	11,771.46	PPL (Private Public Ltd)	INVOICE	Project Work
Environment & Community Services Directorate	17 March 2025	911.40	Les Mills Fitness UK Ltd	INVOICE	Software Maintenance
Environment & Community Services Directorate	17 March 2025	4,053.07	F M Conway Limited	INVOICE	Highways Maintenance Con
Housing & Regeneration Directorate	17 March 2025	4,085.16	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Environment & Community Services Directorate	17 March 2025	709,050.00	West London Waste Authority	INVOICE	West Waste Levy
Adult Social Services Directorate	17 March 2025	6,389.56	SW London & St George's MH NHS	INVOICE	Supported Housing Programme
Adult Social Services Directorate	17 March 2025	602.98	Apetito Ltd	INVOICE	ACS Meals Contract
Adult Social Services Directorate	17 March 2025	790,809.56	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Capital Expenditure	17 March 2025	9,960.00	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	17 March 2025	7,737.14	PORT OF LONDON AUTHORITY	INVOICE	Highways Maintenance Con
Environment & Community Services Directorate	17 March 2025	644.16	J P LENNARD LTD	INVOICE	Equipment
Adult Social Services Directorate	17 March 2025	1,598.40	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	17 March 2025	7,900.80	KPMG LLP	INVOICE	External Audit Fees
Adult Social Services Directorate	17 March 2025	10,004.00	ACHIEVING FOR CHILDREN LTD	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	17 March 2025	19,043.25	Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Housing & Regeneration Directorate	17 March 2025	9,796.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Capital Expenditure	17 March 2025	5,896.58	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees

Environment & Community Services Directorate	17 March 2025	105,530.21	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Adult Social Services Directorate	17 March 2025	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	17 March 2025	1,056.00	CLOUDS END SERVICES LTD	INVOICE	Cleaning
Adult Social Services Directorate	17 March 2025	1,140.00	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	17 March 2025	90,672.74	Discover Twickenham BID Ltd	INVOICE	Twickenham BID
Adult Social Services Directorate	17 March 2025	2,592.00	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	17 March 2025	4,440.00	Recognition Design and Marketi	INVOICE	Project Work
Children's Services Directorate	17 March 2025	1,776.06	Supreme Linguistic Services Lt	INVOICE	Interpreting Services
Adult Social Services Directorate	17 March 2025	5,000.00	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Residential Care
Environment & Community Services Directorate	17 March 2025	14,046.00	P Flannery Plant Hire (Oval) L	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	17 March 2025	6,198.61	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	17 March 2025	1,194.00	Whitespace Publishers Ltd t/a	INVOICE	Subscriptions
Chief Executives Directorate	17 March 2025	3,985.44	Strawberry Hill Enterprises Lt	INVOICE	General Contract Work
Environment & Community Services Directorate	17 March 2025	550.00	Redacted Personal data	INVOICE	Consultants Fees
Adult Social Services Directorate	17 March 2025	4,129.71	Redacted Personal data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	18 March 2025	7,191.36	Anthony Roberts Estates agents	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	18 March 2025	266,859.36	Spear	INVOICE	Supported Living
Environment & Community Services Directorate	18 March 2025	17,034.34	The Wildfowl & Wetlands Trust	INVOICE	Materials
Adult Social Services Directorate	18 March 2025	4,929.67	St Mary's Church Booking Secre	INVOICE	Other Third Party Payments
Resources Directorate	18 March 2025	12,282.00	LG Futures Ltd	INVOICE	Subscriptions
Environment & Community Services Directorate	18 March 2025	80,001.39	IMPERIAL CIVIL ENFORCEMENT SOL	INVOICE	Network Maintenance
Environment & Community Services Directorate	18 March 2025	83,761.08	Barnes Common Limited	INVOICE	Materials
Environment & Community Services Directorate	18 March 2025	2,990.02	Krinkels UK Limited	INVOICE	General Grounds Maintenance
Capital Expenditure	18 March 2025	6,668.88	Carlisle and Hampton Hill Fede	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	18 March 2025	720.54	J P LENNARD LTD	INVOICE	Equipment
Environment & Community Services Directorate	18 March 2025	512.00	SAFETY KLEEN UK LTD	INVOICE	Materials
Adult Social Services Directorate	18 March 2025	780.00	GREATBATCH LTD	INVOICE	GG Other Small Rev Gov Grants
Capital Expenditure	18 March 2025	3,570.00	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	18 March 2025	4,200.00	SMART HEALTH SOLUTIONS LTD	INVOICE	Other PH Contracts
Environment & Community Services Directorate	18 March 2025	2,400.00	PEDDLE MY WHEELS LTD	INVOICE	Materials
Environment & Community Services Directorate	18 March 2025	1,428.00	PROJECT CENTRE Ltd	INVOICE	Materials
Capital Expenditure	18 March 2025	136,813.63	Operational Services	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	18 March 2025	2,400.00	CAN Digital Solutions Limited	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	18 March 2025	898.80	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	18 March 2025	3,160.80	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Adult Social Services Directorate	18 March 2025	34,470.99	NHS Southwest London ICB	INVOICE	Primary Care-GP & Prescribing
Environment & Community Services Directorate	18 March 2025	4,800.00	Cartographer Studios Ltd	INVOICE	Materials
Adult Social Services Directorate	19 March 2025	7,471.80	Crossroads Care	INVOICE	External Homecare

Environment & Community Services Directorate	19 March 2025	4,275.58	Historic Royal Palaces Agency	INVOICE	Furniture
Children's Services Directorate	19 March 2025	1,173.00	Busy Lizzie's Montessori	INVOICE	EY - 2 year old funding
Children's Services Directorate	19 March 2025	660.96	Scamps	INVOICE	EY - 2 year old funding
Children's Services Directorate	19 March 2025	969.00	Squirrels Day Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	19 March 2025	573.24	Whitton Day Nursery Ltd	INVOICE	EY - 2 year old funding
Capital Expenditure	19 March 2025	16,587.96	Videcom Security Limited	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	19 March 2025	1,056.00	The Graphic Company	INVOICE	General Grounds Maintenance
Children's Services Directorate	19 March 2025	1,552.44	Julia's Montessori Nursery	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	19 March 2025	104,618.10	Salaft Property Investments Lt	INVOICE	Rents
Children's Services Directorate	19 March 2025	734.40	Building Blocks Childcare Limi	INVOICE	EY - 2 year old funding
Children's Services Directorate	19 March 2025	1,122.00	Sunshine Nursery	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	19 March 2025	1,018.72	Medacs Homecare	INVOICE	External Homecare
Children's Services Directorate	19 March 2025	805.80	Kindred Education (Teddington)	INVOICE	EY Wkg parents 15hr-under 2yr
Adult Social Services Directorate	19 March 2025	1,339.57	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Adult Social Services Directorate	19 March 2025	8,115.22	Cura Care Limited	INVOICE	External Homecare
Children's Services Directorate	19 March 2025	2,223.60	Greenacres (Oldfield)	INVOICE	EY - 2 year old funding
Children's Services Directorate	19 March 2025	642.60	Little Stars Day Nursery (UK)	INVOICE	EY - 2 year old funding
Children's Services Directorate	19 March 2025	1,836.00	Kerswell Kids Ltd	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	19 March 2025	3,811.20	Barnes Common Limited	INVOICE	Equipment
Environment & Community Services Directorate	19 March 2025	4,074.49	Medisort Ltd	INVOICE	Materials
Housing & Regeneration Directorate	19 March 2025	730.66	Pennington Choices Ltd	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	19 March 2025	2,953.44	Devine Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	19 March 2025	6,680.81	UK Fuels Ltd	INVOICE	Fuel Contract Control Account
Housing & Regeneration Directorate	19 March 2025	1,188.00	K & A Construction	INVOICE	Property Maintenance
Housing & Regeneration Directorate	19 March 2025	1,823.40	WEC Electrical Contractors Ltd	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	19 March 2025	114,818.85	F M Conway Limited	INVOICE	Gully Mtce Structural Defects
Housing & Regeneration Directorate	19 March 2025	4,718.33	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	19 March 2025	640.12	Krinkels UK Limited	INVOICE	Conservation Contract
Capital Expenditure	19 March 2025	9,020.55	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	19 March 2025	7,400.80	Hampton Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	19 March 2025	1,103.76	The Russell School	INVOICE	Nursery Budget Share
Children's Services Directorate	19 March 2025	841.50	Heathfield Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	19 March 2025	612.00	Darell Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	19 March 2025	1,400.73	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools
Children's Services Directorate	19 March 2025	1,832.60	St John The Baptist School	INVOICE	Transfers to Schools
Children's Services Directorate	19 March 2025	2,431.00	Holy Trinity Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	19 March 2025	5,619.90	St Richards & St Andrews C of	INVOICE	EY - 2 year old funding
Children's Services Directorate	19 March 2025	9,934.39	St Marys & St Peters Primary S	INVOICE	Transfers to Schools

Children's Services Directorate	19 March 2025	2,182.80	Orleans Primary school	INVOICE	Nursery Budget Share
Children's Services Directorate	19 March 2025	6,761.58	Chase Bridge Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	19 March 2025	822.80	Bishop Perrin Church of Englan	INVOICE	Transfers to Schools
Children's Services Directorate	19 March 2025	6,639.90	Hampton Infant School	INVOICE	Transfers to Schools
Children's Services Directorate	19 March 2025	12,251.26	St. Mary's Church of England S	INVOICE	Transfers to Schools
Children's Services Directorate	19 March 2025	10,494.81	East Sheen Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	19 March 2025	11,742.71	Buckingham Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	19 March 2025	12,343.16	St Stephens Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	19 March 2025	5,651.19	Stanley Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	19 March 2025	12,882.60	Heathfield Infant School	INVOICE	Nursery Budget Share
Children's Services Directorate	19 March 2025	1,813.13	Sacred Heart R. C. School	INVOICE	Nursery Budget Share
Children's Services Directorate	19 March 2025	8,252.22	Collis School	INVOICE	Nursery Budget Share
Children's Services Directorate	19 March 2025	639.20	Meadlands Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	19 March 2025	7,971.27	Archdeacon Cambridge School	INVOICE	Nursery Budget Share
Children's Services Directorate	19 March 2025	5,303.32	The King's C of E Primary Scho	INVOICE	Transfers to Schools
Children's Services Directorate	19 March 2025	1,094.80	St Edmund's R.C.School	INVOICE	Nursery Budget Share
Children's Services Directorate	19 March 2025	3,071.56	Barnes Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	19 March 2025	8,100.20	Windham Nursery School	INVOICE	EY - 2 year old funding
Children's Services Directorate	19 March 2025	748.00	Kew Riverside Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	19 March 2025	612.00	Lowther Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	19 March 2025	12,711.60	Marshgate Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	19 March 2025	2,400.00	GREATER LONDON AUTHORITY	INVOICE	Materials
Adult Social Services Directorate	19 March 2025	53,862.03	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Capital Expenditure	19 March 2025	5,719.42	ACR LONDON LTD	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	19 March 2025	5,268.56	BREYER GROUP PLC	INVOICE	Planning Application Fees
Housing & Regeneration Directorate	19 March 2025	762.00	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	19 March 2025	2,674.80	JT ENTERPRISES	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	19 March 2025	4,038.72	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	19 March 2025	3,880.80	ALPHATRACK SYSTEMS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	19 March 2025	20,054.00	ROYAL BOROUGH OF WINDSOR AND M	INVOICE	Software Maintenance
Housing & Regeneration Directorate	19 March 2025	4,643.38	Smith	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	19 March 2025	2,800.00	Norbury Property Services	INVOICE	B&B Payments
Housing & Regeneration Directorate	19 March 2025	5,437.86	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	19 March 2025	6,967.20	FLETCHERS FACILITIES LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	19 March 2025	39,603.60	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Adult Social Services Directorate	19 March 2025	6,516.00	ASHPRI LTD	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	19 March 2025	924.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Chief Executives Directorate	19 March 2025	2,304.00	LITTORALIS LTD	INVOICE	Software purchases

Capital Expenditure	19 March 2025	3,000.00	WT PARTNERSHIP	INVOICE	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	19 March 2025	8,000.00	ACHIEVING FOR CHILDREN LTD	INVOICE	Project Work
Housing & Regeneration Directorate	19 March 2025	3,724.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Adult Social Services Directorate	19 March 2025	577.56	POhWER	INVOICE	Advocacy contract
Housing & Regeneration Directorate	19 March 2025	7,840.00	MANAGEMENT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	19 March 2025	1,143.47	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	19 March 2025	15,080.00	S V PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	19 March 2025	2,800.00	LINK ESTATES	INVOICE	B&B Payments
Capital Expenditure	19 March 2025	536.40	THINKING WORKS	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	19 March 2025	1,369.85	Graceful Care Ltd	INVOICE	External Homecare
Capital Expenditure	19 March 2025	4,200.00	A.D.M.I Doors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	19 March 2025	7,634.40	Guardian Industrial Doors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	19 March 2025	810.00	Mike Smith Training and Consul	INVOICE	Training
Environment & Community Services Directorate	19 March 2025	5,559.84	Beachcourt Ltd T/A Cue Personnn	INVOICE	Agency Staff
Housing & Regeneration Directorate	19 March 2025	68,726.88	Aston Pearl Limited	INVOICE	B&B Payments
Chief Executives Directorate	19 March 2025	525.00	Room for Work Limited	INVOICE	General Contract Work
Adult Social Services Directorate	19 March 2025	500.00	Ahmed Arch Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	19 March 2025	1,320.00	Action First Assessments Ltd	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	19 March 2025	1,007.70	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	19 March 2025	25,722.00	Denhan International	INVOICE	B&B Payments
Adult Social Services Directorate	19 March 2025	155,907.86	United Response Services LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	19 March 2025	92,124.00	Stef & Phillips Ltd	INVOICE	B&B Payments
Capital Expenditure	19 March 2025	1,164.00	Envirosurv Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	19 March 2025	1,837.50	Hartley Services Group LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	19 March 2025	1,303.12	Together at Home t/a Visiting	INVOICE	External Homecare
Adult Social Services Directorate	19 March 2025	880.00	Hennis Joe	INVOICE	External Homecare
Adult Social Services Directorate	19 March 2025	561.90	Libra Partnership Ltd	INVOICE	Other minor services
Capital Expenditure	19 March 2025	112,549.20	Ensigna Construction Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	19 March 2025	35,640.00	Eleada Care Services	INVOICE	External Homecare
Adult Social Services Directorate	19 March 2025	65,197.65	KadarCare Service Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	19 March 2025	6,825.00	Apex Housing Solutions	INVOICE	B&B Payments
Housing & Regeneration Directorate	19 March 2025	2,296.00	Walkies Enterprise Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	19 March 2025	1,453.94	Goldcrest Healthcare Service	INVOICE	External Homecare
Environment & Community Services Directorate	19 March 2025	1,443.75	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	19 March 2025	25,808.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	19 March 2025	37,993.00	Nationwide Accommodation Servi	INVOICE	B&B Payments
Housing & Regeneration Directorate	19 March 2025	3,080.00	Residenza Properties Tooting L	INVOICE	B&B Payments
Housing & Regeneration Directorate	19 March 2025	9,174.00	Exclusive Housing Solutions Li	INVOICE	B&B Payments

Chief Executives Directorate	19 March 2025	7,000.00	Action Breaks Silence	INVOICE	Project Work
Housing & Regeneration Directorate	19 March 2025	6,946.18	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	19 March 2025	1,200.00	Flying Geese Consultancy Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	19 March 2025	17,354.40	Klick Capital Ltd	INVOICE	B&B Payments
Capital Expenditure	19 March 2025	15,595.20	ONE Creative Environments Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	19 March 2025	1,224.00	Chestnuts TW1	INVOICE	EY - 2 year old funding
Children's Services Directorate	19 March 2025	999.60	Blue Iris Day Nursery Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	19 March 2025	1,591.20	Lavender Lane Pre-School CIC	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	19 March 2025	10,146.00	Redacted Personal data	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	19 March 2025	3,000.00	Redacted Personal data	INVOICE	CAPEXP Capital grants
Environment & Community Services Directorate	20 March 2025	1,200.00	Code Black Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	20 March 2025	950.00	DLA Piper UK LLP	INVOICE	Legal & Court Fees
Adult Social Services Directorate	20 March 2025	6,390.71	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Daycare
Chief Executives Directorate	20 March 2025	1,913.50	Crossroads Care	INVOICE	Project Work
Environment & Community Services Directorate	20 March 2025	1,434.60	The Graphic Company	INVOICE	Furniture
Housing & Regeneration Directorate	20 March 2025	2,700.00	Salaft Property Investments Lt	INVOICE	Property Maintenance
Adult Social Services Directorate	20 March 2025	1,196.37	Stepping On Out (Direct Paymen	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	20 March 2025	1,344.00	K & A Construction	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	20 March 2025	5,092.69	F M Conway Limited	INVOICE	CPZ Zone Extensions
Housing & Regeneration Directorate	20 March 2025	31,714.00	Stephen Proudian T/A Proud Cle	INVOICE	Property Maintenance
Environment & Community Services Directorate	20 March 2025	7,611.24	Krinkels UK Limited	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	20 March 2025	1,081.20	Watchdog Locksmiths Ltd	INVOICE	Other Minor Contract Payments
Chief Executives Directorate	20 March 2025	78,780.24	London Borough Of Merton	INVOICE	Legal Fees SLLP
Adult Social Services Directorate	20 March 2025	1,102.85	Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Environment & Community Services Directorate	20 March 2025	2,400.00	FIRSTCAR LTD	INVOICE	Materials
Environment & Community Services Directorate	20 March 2025	19,307.99	Lee Valley Regional Park Autho	INVOICE	Lee Valley Levy
Environment & Community Services Directorate	20 March 2025	5,871.84	GREATBATCH LTD	INVOICE	CPZ Zone Extensions
Chief Executives Directorate	20 March 2025	1,704.00	BANKSEARCH INFORMATION CONSULT	INVOICE	Other Office Expenses
Capital Expenditure	20 March 2025	13,020.00	METROPOLITAN WORKSHOP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	20 March 2025	51,598.00	ACHIEVING FOR CHILDREN LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	20 March 2025	1,562.40	Bevan Brittan LLP Client Accou	INVOICE	Legal & Court Fees
Resources Directorate	20 March 2025	37,442.40	Adare Sec Limited	INVOICE	Printing
Capital Expenditure	20 March 2025	232,068.07	Operational Services	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	20 March 2025	1,080.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Adult Social Services Directorate	20 March 2025	85,589.43	United Response Services LTD	INVOICE	External Resi Respite Care
Chief Executives Directorate	20 March 2025	1,709.10	Homemade Curries Ltd	INVOICE	Other minor services
Environment & Community Services Directorate	20 March 2025	644.14	Greenway MD Limited	INVOICE	Materials
Chief Executives Directorate	20 March 2025	1,439.00	Multicultural Richmond	INVOICE	GG Other Small Rev Gov Grants

Adult Social Services Directorate	20 March 2025	6,442.97	Callisto Healthcare Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	20 March 2025	514.16	St Augustine Community Care Tr	INVOICE	External Daycare
Adult Social Services Directorate	20 March 2025	2,950.08	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Adult Social Services Directorate	20 March 2025	674.25	KadarCare Service Ltd	INVOICE	Re-ablement
Environment & Community Services Directorate	20 March 2025	729.18	Taylor Made Designs (UK) Ltd	INVOICE	Clothing, Uniform & Laundry
Adult Social Services Directorate	20 March 2025	36,739.20	Avenues Management Services Li	INVOICE	Supported Living
Adult Social Services Directorate	20 March 2025	10,621.38	Pure Care Agency Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	20 March 2025	8,000.00	PAGRAV COMPANY LIMITED	INVOICE	Consultants Fees
Adult Social Services Directorate	20 March 2025	626.36	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,187.49	Redacted Personal data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 March 2025	1,424.44	Redacted Personal data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 March 2025	1,026.77	Redacted Personal data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 March 2025	1,603.29	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	4,632.30	Redacted Personal data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 March 2025	4,574.44	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,106.19	Redacted Personal data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 March 2025	7,746.04	Redacted Personal data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 March 2025	4,795.97	Redacted Personal data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 March 2025	5,284.20	Redacted Personal data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 March 2025	2,434.67	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	7,036.59	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	604.80	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,444.71	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	11,854.50	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,209.60	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	854.27	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,032.81	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	2,363.57	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	916.46	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,505.49	Redacted Personal data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 March 2025	1,941.10	Redacted Personal data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 March 2025	6,039.73	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,134.21	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	2,357.14	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	2,305.80	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	2,815.50	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	604.80	Redacted Personal data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 March 2025	5,657.27	Redacted Personal data	INVOICE	DP prepaid cards

Adult Social Services Directorate	20 March 2025	2,063.44	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	4,495.24	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	3,318.09	Redacted Personal data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 March 2025	1,976.57	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	4,239.60	Redacted Personal data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 March 2025	1,058.40	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	678.43	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	522.12	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	5,532.77	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,963.84	Redacted Personal data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 March 2025	3,902.70	Redacted Personal data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 March 2025	2,389.41	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	907.20	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,675.50	Redacted Personal data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 March 2025	2,381.66	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	9,938.10	Redacted Personal data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 March 2025	522.34	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,680.81	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	2,874.77	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	859.89	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,139.66	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,300.50	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	4,173.81	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	907.20	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	529.20	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	547.54	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	644.14	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,896.64	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,814.40	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	3,093.56	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	904.16	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	2,724.56	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,589.06	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,766.75	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	3,292.07	Redacted Personal data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 March 2025	4,136.92	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	5,380.62	Redacted Personal data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 March 2025	2,105.66	Redacted Personal data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	20 March 2025	1,523.35	Redacted Personal data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 March 2025	1,001.10	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	625.85	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,878.81	Redacted Personal data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 March 2025	900.42	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	671.61	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	874.85	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,444.07	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,882.16	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	2,100.90	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,025.79	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	6,646.97	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	750.00	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	2,459.62	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	4,170.91	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	5,456.06	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,587.60	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	524.87	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	2,529.51	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	16,575.60	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,890.39	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	2,400.30	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	907.20	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,388.96	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,217.01	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	2,570.40	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	794.57	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	3,878.65	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	757.89	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	699.56	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	14,288.40	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	614.27	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	6,208.25	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	555.90	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,209.60	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	6,951.64	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,177.93	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	2,646.00	Redacted Personal data	INVOICE	DP prepaid cards

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Adult Social Services Directorate	20 March 2025	2,771.83	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	634.11	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	9,043.97	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	4,660.24	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	535.03	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	11,749.37	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	2,388.05	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,991.05	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	702.56	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	2,300.75	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	821.92	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	726.90	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,285.20	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,625.40	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	985.59	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	3,193.50	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	7,941.43	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	657.51	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	875.40	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	529.20	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	765.51	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,890.00	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	568.37	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	551.10	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	3,842.53	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,466.70	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	4,574.19	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	882.90	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	8,400.00	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	12,007.11	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	907.20	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,267.71	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	981.43	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	2,704.80	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	2,087.96	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	3,618.94	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,213.29	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	907.20	Redacted Personal data	INVOICE	DP prepaid cards

Adult Social Services Directorate	20 March 2025	940.45	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	3,580.67	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	604.80	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,650.00	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	680.40	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	597.00	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,054.07	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	2,880.00	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,128.60	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,038.99	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,738.07	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,568.70	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,116.93	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	3,525.81	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	857.14	Redacted Personal data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 March 2025	4,556.19	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	992.40	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	561.64	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,568.70	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	801.64	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,404.21	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,927.80	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	802.50	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	2,235.60	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	8,057.14	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	529.20	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	7,542.00	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,267.93	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	2,099.31	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	756.00	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	2,340.90	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	3,110.36	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	11,706.22	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	2,646.00	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	4,979.66	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,033.54	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,134.00	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	2,102.01	Redacted Personal data	INVOICE	DP prepaid cards

Adult Social Services Directorate	20 March 2025	697.84	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	621.90	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	2,121.43	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	542.01	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,006.37	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	784.46	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	857.14	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	623.70	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,058.40	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	5,021.92	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,049.49	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	564.13	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,360.80	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	3,152.62	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	2,404.12	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	604.80	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	835.71	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	529.20	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	616.50	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,220.44	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,230.00	Redacted Personal data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 March 2025	756.00	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	628.45	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	4,373.70	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,890.00	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	531.43	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,890.00	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	2,305.03	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,003.41	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	996.21	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,089.30	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	756.00	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	3,044.83	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	918.81	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	5,142.86	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	755.83	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	878.14	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	529.20	Redacted Personal data	INVOICE	DP prepaid cards

Adult Social Services Directorate	20 March 2025	882.86	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,127.14	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,567.16	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	529.20	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,144.29	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	8,987.06	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	707.14	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,289.53	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,058.40	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	3,175.20	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	2,400.00	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	812.70	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,139.44	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	3,795.00	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	3,680.78	Redacted Personal data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 March 2025	1,325.91	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	604.80	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	907.20	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	3,799.59	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	756.00	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,500.00	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	756.00	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	604.80	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	2,465.70	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	1,365.94	Redacted Personal data	INVOICE	DP prepaid cards
Adult Social Services Directorate	20 March 2025	756.00	Redacted Personal data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 March 2025	987.79	Redacted Personal data	INVOICE	Subsistence - Asylum
Resources Directorate	21 March 2025	1,164.60	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Resources Directorate	21 March 2025	16,912.98	GOLDEN LANE HOUSING	INVOICE	Rent Allowances
Resources Directorate	21 March 2025	1,376.20	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	21 March 2025	2,308.60	AVENUES TRUST GROUP	INVOICE	Rent Allowances
Chief Executives Directorate	21 March 2025	2,139.96	CPFC Limited	INVOICE	Venue & facilities hire
Environment & Community Services Directorate	21 March 2025	1,074.00	Reach and Rescue Ltd	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	21 March 2025	1,079.20	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Daycare
Housing & Regeneration Directorate	21 March 2025	792.00	RON SMITH Recycling Ltd	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	21 March 2025	2,376.00	Hampton School (incorp Denmead	INVOICE	Furniture
Chief Executives Directorate	21 March 2025	24,000.00	Refuge	INVOICE	IDVA (Domestic Violence)
Adult Social Services Directorate	21 March 2025	5,811.92	CHD Living T/A Crest Lodge	INVOICE	External Nursing Care

Adult Social Services Directorate	21 March 2025	2,852.26	Summers-Inman LLP	INVOICE	Legal Fees SLLP
Adult Social Services Directorate	21 March 2025	4,400.28	Cantraybridge College	INVOICE	Supported Living
Environment & Community Services Directorate	21 March 2025	1,050.00	Barnes Common Limited	INVOICE	Conservation Contract
Environment & Community Services Directorate	21 March 2025	2,405.16	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Housing & Regeneration Directorate	21 March 2025	1,452.00	K & A Construction	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	21 March 2025	2,655.78	WEC Electrical Contractors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	21 March 2025	66,274.37	F M Conway Limited	INVOICE	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	21 March 2025	2,461.30	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	21 March 2025	1,182.72	FIERCE NEUTRAL LTD	INVOICE	External Lodgings
Adult Social Services Directorate	21 March 2025	13,882.77	NAS SERVICES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	21 March 2025	5,786.25	SW London & St George's MH NHS	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	21 March 2025	14,328.78	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	21 March 2025	684.00	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Adult Social Services Directorate	21 March 2025	15,912.96	Together for Mental Wellbeing	INVOICE	External Residential Care
Adult Social Services Directorate	21 March 2025	2,545.72	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Environment & Community Services Directorate	21 March 2025	609.35	LORDS - GEORGE LINES	INVOICE	Materials
Environment & Community Services Directorate	21 March 2025	1,350.48	GREATBATCH LTD	INVOICE	CPZ Zone Extensions
Capital Expenditure	21 March 2025	956.56	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	21 March 2025	706.01	DEBA UK LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	21 March 2025	5,468.40	Bevan Brittan LLP Client Accou	INVOICE	Legal & Court Fees
Resources Directorate	21 March 2025	2,403.72	BEMROSE BOOTH PARAGON	INVOICE	Hardware purchases
Capital Expenditure	21 March 2025	12,945.08	Millwood Servicing Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	21 March 2025	922.60	The Baked Bean Charity	INVOICE	External Daycare
Capital Expenditure	21 March 2025	106,772.02	DDS Demolitiion Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	21 March 2025	1,368.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	21 March 2025	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	21 March 2025	1,937.30	Aniis Care	INVOICE	Cleaning
Environment & Community Services Directorate	21 March 2025	2,340.00	The CDS Group	INVOICE	General Grounds Maintenance
Capital Expenditure	21 March 2025	391,213.46	KIER CONSTRUCTION LIMITED	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	21 March 2025	2,629.74	United Response Services LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	21 March 2025	1,438.08	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	21 March 2025	1,368.00	Equal People Mencap	INVOICE	External Homecare
Adult Social Services Directorate	21 March 2025	19,631.85	Avenues Management Services Li	INVOICE	Supported Living
Chief Executives Directorate	21 March 2025	1,056.45	Antoinette Hotel, Wimbledon Lt	INVOICE	Project Work
Chief Executives Directorate	21 March 2025	1,704.00	Aspire More Able	INVOICE	Project Work
Capital Expenditure	21 March 2025	8,773.20	Riello UPS Limited	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	21 March 2025	5,000.00	Redacted Personal data	INVOICE	Homeless Red Act Initiatives
Resources Directorate	21 March 2025	1,795.30	Redacted Personal data	INVOICE	Rent Allowances

Resources Directorate	21 March 2025	2,043.04	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	21 March 2025	1,193.67	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	21 March 2025	1,104.64	Redacted Personal data	INVOICE	Rent Allowances
Housing & Regeneration Directorate	21 March 2025	955.17	Redacted Personal data	INVOICE	Contributions- Bed & Breakfast
Environment & Community Services Directorate	21 March 2025	725.00	Redacted Personal data	INVOICE	Consultants Fees
Environment & Community Services Directorate	24 March 2025	8,640.00	Right/Left Projects Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	24 March 2025	2,400.00	NICOLA BENNETT MANAGEMENT LIM	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	24 March 2025	19,989.90	Lime Technology Limited	INVOICE	Materials
Adult Social Services Directorate	24 March 2025	1,456.81	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Daycare
Adult Social Services Directorate	24 March 2025	1,295.95	Blue Arrow Transport Ltd (BATs	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	24 March 2025	720.00	The Conservation Volunteers	INVOICE	Conservation Contract
Capital Expenditure	24 March 2025	804.00	The Graphic Company	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	24 March 2025	11,125.00	Richmond Citizens Advice	INVOICE	Community Advice Services
Housing & Regeneration Directorate	24 March 2025	3,363.60	Heavenly Dish Ltd	INVOICE	Food & Consumables
Environment & Community Services Directorate	24 March 2025	12,574.94	Parkguard Ltd	INVOICE	Wardening Contract
Environment & Community Services Directorate	24 March 2025	1,050.00	Barnes Common Limited	INVOICE	Conservation Contract
Environment & Community Services Directorate	24 March 2025	9,771.42	Highway Quality Solutions Ltd	INVOICE	Highways Maintenance Con
Environment & Community Services Directorate	24 March 2025	432,687.43	F M Conway Limited	INVOICE	Highways Maintenance Con
Environment & Community Services Directorate	24 March 2025	169,422.08	Krinkels UK Limited	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	24 March 2025	2,408.00	Brady Corp Ltd t/a Seton	INVOICE	Equipment
Adult Social Services Directorate	24 March 2025	1,152.66	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Chief Executives Directorate	24 March 2025	868.20	SOUTH THAMES COLLEGES GROUP	INVOICE	Venue & facilities hire
Environment & Community Services Directorate	24 March 2025	4,795.20	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	24 March 2025	914,507.07	Serco Limited	INVOICE	Ocs-Contract Defaults
Housing & Regeneration Directorate	24 March 2025	2,544.00	TOP REMOVALS	INVOICE	Property Maintenance
Environment & Community Services Directorate	24 March 2025	1,270.50	ENABLE LEISURE AND CULTURE	INVOICE	Venue & facilities hire
Environment & Community Services Directorate	24 March 2025	2,880.00	PEDDLE MY WHEELS LTD	INVOICE	School Travel Plans (TFL)
Capital Expenditure	24 March 2025	26,763.27	Operational Services	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	24 March 2025	5,252.40	Colberg Management Ltd	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	24 March 2025	3,420.00	Leading Construction Ltd	INVOICE	Equipment
Capital Expenditure	24 March 2025	1,062.00	Stace LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	24 March 2025	41,808.00	Arcadis LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	24 March 2025	4,920.00	Avison Young LTD	INVOICE	General Grounds Maintenance
Chief Executives Directorate	24 March 2025	630.00	Homemade Curries Ltd	INVOICE	Mayors Expenses & Funct Costs
Chief Executives Directorate	24 March 2025	2,460.00	U-Explore Limited	INVOICE	Project Work
Adult Social Services Directorate	24 March 2025	6,550.00	Community Drug and Alcohol Rec	INVOICE	Ed & Emplmt For Subs Misuse
Housing & Regeneration Directorate	24 March 2025	2,100.60	Elliott Baxter & Company Limit	INVOICE	Photocopying
Resources Directorate	24 March 2025	2,667.96	G2V Recruitment Group Limited	INVOICE	Agency Staff

Environment & Community Services Directorate	24 March 2025	19,046.94	Tony Gee and Partners LLP	INVOICE	Contractors Engineering Works
Environment & Community Services Directorate	24 March 2025	1,665.29	MSTS Receivables T/a TreviPay	INVOICE	Materials
Environment & Community Services Directorate	24 March 2025	18,978.48	IPL Plastics (UK) Ltd t/a IPL	INVOICE	Equipment
Environment & Community Services Directorate	24 March 2025	1,200.00	Redacted Personal data	INVOICE	Consultants Fees
Resources Directorate	25 March 2025	46,332.15	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Environment & Community Services Directorate	25 March 2025	1,000.00	Play Music Makers	INVOICE	Consultants Fees
Housing & Regeneration Directorate	25 March 2025	595.67	Drax Energy Solutions Ltd	INVOICE	Energy - Electricity
Housing & Regeneration Directorate	25 March 2025	595.67	Drax Energy Solutions Ltd	INVOICE	Energy - Electricity
Capital Expenditure	25 March 2025	206,544.78	MD Insurance Services Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	25 March 2025	6,279.87	Crossroads Care	INVOICE	External Homecare
Environment & Community Services Directorate	25 March 2025	1,713.64	Contenur (UK) Ltd	INVOICE	Materials
Adult Social Services Directorate	25 March 2025	2,047.22	Medacs Homecare	INVOICE	External Homecare
Adult Social Services Directorate	25 March 2025	1,339.57	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Adult Social Services Directorate	25 March 2025	28,221.89	Absolute Care Services (Richmo	INVOICE	External Homecare
Environment & Community Services Directorate	25 March 2025	688.80	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	25 March 2025	509.84	Avant Healthcare Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	25 March 2025	2,953.44	Devine Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	25 March 2025	1,565.34	Woburn Chemicals Ltd	INVOICE	Materials
Adult Social Services Directorate	25 March 2025	504.06	TMN Consultant Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	25 March 2025	10,266.58	WEC Electrical Contractors Ltd	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	25 March 2025	18,318.12	F M Conway Limited	INVOICE	Highways Maintenance Con
Environment & Community Services Directorate	25 March 2025	586.80	UK Power Networks (Operations)	INVOICE	St Lighting Cont - Sch 3 & 4
Capital Expenditure	25 March 2025	6,500.00	Paul Brewer T/A GNT Builders	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	25 March 2025	7,081.15	Krinkels UK Limited	INVOICE	Equipment
Capital Expenditure	25 March 2025	19,508.32	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Chief Executives Directorate	25 March 2025	101,086.66	London Borough Of Sutton	INVOICE	Payments to OLA's
Children's Services Directorate	25 March 2025	194,175.00	Stanley Primary School	INVOICE	School Budget Share
Adult Social Services Directorate	25 March 2025	1,765.21	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Chief Executives Directorate	25 March 2025	27,712.50	ROYAL BOROUGH OF KINGSTON-UPON	INVOICE	Payments to OLA's
Adult Social Services Directorate	25 March 2025	63,248.85	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Capital Expenditure	25 March 2025	2,470.80	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	25 March 2025	2,112.00	WHITE RIBBON CAMPAIGN UK	INVOICE	Project Work
Environment & Community Services Directorate	25 March 2025	113,834.14	Serco Limited	INVOICE	Waste Contract
Adult Social Services Directorate	25 March 2025	3,463.76	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Adult Social Services Directorate	25 March 2025	2,283.60	DR MUTHU KANNABIRAN T/A RADHA	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	25 March 2025	705.91	ADVOCACY FOR ALL	INVOICE	Advocacy contract
Adult Social Services Directorate	25 March 2025	1,236.72	PHILLIPS BROWN SOCIAL CARE LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate	25 March 2025	50,400.00	PEDDLE MY WHEELS LTD	INVOICE	Materials

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Adult Social Services Directorate	25 March 2025	500.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	25 March 2025	500.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	25 March 2025	500.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	25 March 2025	1,000.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	25 March 2025	2,000.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 March 2025	77,868.32	Fitzroy Support	INVOICE	External Residential Care
Adult Social Services Directorate	26 March 2025	14,683.56	The Abbeyfield Society	INVOICE	External Residential Care
Adult Social Services Directorate	26 March 2025	5,970.00	Off The Record	INVOICE	Other PH Contracts
Adult Social Services Directorate	26 March 2025	8,404.56	St Mary's House	INVOICE	External Residential Care
Adult Social Services Directorate	26 March 2025	4,611.40	Sunbury Nursing Homes Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	26 March 2025	17,199.96	Richmond Psychosocial Foundati	INVOICE	External Residential Care
Adult Social Services Directorate	26 March 2025	34,003.86	Shenehom Housing Assoc Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	26 March 2025	41,040.00	Royal Variety Charity	INVOICE	External Nursing Care
Adult Social Services Directorate	26 March 2025	17,801.92	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	26 March 2025	8,897.12	Corbenic Camphill Community	INVOICE	External Residential Care
Adult Social Services Directorate	26 March 2025	43,763.40	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	26 March 2025	8,634.36	High Quality Lifestyles	INVOICE	External Residential Care
Adult Social Services Directorate	26 March 2025	21,490.08	Pembrokeshire Resource Centre	INVOICE	External Residential Care
Adult Social Services Directorate	26 March 2025	11,861.12	Caretech Community Services Lt	INVOICE	External Residential Care
Adult Social Services Directorate	26 March 2025	4,402.04	Advinia Health Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	26 March 2025	24,514.92	The Frances Taylor Foundation	INVOICE	External Residential Care
Adult Social Services Directorate	26 March 2025	5,159.12	Haydon Park Lodge	INVOICE	External Residential Care
Adult Social Services Directorate	26 March 2025	9,765.60	Community Housing	INVOICE	Supported Living
Adult Social Services Directorate	26 March 2025	11,353.64	The Vines	INVOICE	External Residential Care
Adult Social Services Directorate	26 March 2025	4,563.92	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	26 March 2025	151,650.89	Hampton Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	26 March 2025	123,712.26	Walsingham Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	26 March 2025	13,439.23	HC-One Ltd (Ash Grove)	INVOICE	External Nursing Care
Adult Social Services Directorate	26 March 2025	26,550.06	Just Circle Limited	INVOICE	Supported Living
Adult Social Services Directorate	26 March 2025	5,686.72	The Fircroft Trust	INVOICE	External Residential Care
Adult Social Services Directorate	26 March 2025	44,926.24	The Cedars Care Home (Ashford)	INVOICE	External Residential Care
Adult Social Services Directorate	26 March 2025	7,637.16	Cygnnet (DH) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	26 March 2025	12,007.56	Richmond Psychosocial Foundati	INVOICE	Supported Living
Adult Social Services Directorate	26 March 2025	9,417.20	Oakley House Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	26 March 2025	4,527.44	Neem Tree Care Ltd	INVOICE	External Nursing Care
Environment & Community Services Directorate	26 March 2025	856.80	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	26 March 2025	4,764.32	Social Care Aspirations Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	26 March 2025	11,617.00	Curado Ltd	INVOICE	External Residential Care

Adult Social Services Directorate	26 March 2025	81,308.27	Support For Living Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	26 March 2025	2,007.34	UK Fuels Ltd	INVOICE	Fuel Contract Control Account
Adult Social Services Directorate	26 March 2025	24,395.96	MMCG 2 LTD	INVOICE	External Nursing Care
Capital Expenditure	26 March 2025	13,487.28	F M Conway Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	26 March 2025	18,163.00	Hampton Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	26 March 2025	2,787.00	Hampton Wick Infants School	INVOICE	Transfers to Schools
Children's Services Directorate	26 March 2025	8,072.00	The Russell School	INVOICE	Transfers to Schools
Children's Services Directorate	26 March 2025	9,104.00	Heathfield Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	26 March 2025	11,038.00	Darell Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	26 March 2025	24,552.00	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools
Children's Services Directorate	26 March 2025	7,683.00	St John The Baptist School	INVOICE	Transfers to Schools
Children's Services Directorate	26 March 2025	9,170.00	Holy Trinity Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	26 March 2025	14,690.00	St Richards & St Andrews C of	INVOICE	Transfers to Schools
Children's Services Directorate	26 March 2025	30,310.00	Sheen Mount Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	26 March 2025	14,481.00	St Marys & St Peters Primary S	INVOICE	Transfers to Schools
Children's Services Directorate	26 March 2025	19,464.00	St James' RC Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	26 March 2025	5,233.00	Orleans Primary school	INVOICE	Transfers to Schools
Children's Services Directorate	26 March 2025	13,126.00	Chase Bridge Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	26 March 2025	5,240.00	Bishop Perrin Church of Englan	INVOICE	Transfers to Schools
Children's Services Directorate	26 March 2025	5,085.00	Hampton Infant School	INVOICE	Transfers to Schools
Children's Services Directorate	26 March 2025	14,793.00	St. Mary's Church of England S	INVOICE	Transfers to Schools
Children's Services Directorate	26 March 2025	14,305.00	Trafalgar Schools Federation	INVOICE	Transfers to Schools
Children's Services Directorate	26 March 2025	9,139.00	East Sheen Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	26 March 2025	10,889.00	Buckingham Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	26 March 2025	8,157.00	St Stephens Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	26 March 2025	26,687.00	Stanley Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	26 March 2025	4,508.00	St Mary Magdalen's R. C. Schoo	INVOICE	Transfers to Schools
Children's Services Directorate	26 March 2025	11,054.00	Heathfield Infant School	INVOICE	Transfers to Schools
Children's Services Directorate	26 March 2025	9,401.00	Sacred Heart R. C. School	INVOICE	Transfers to Schools
Children's Services Directorate	26 March 2025	17,054.00	Collis School	INVOICE	Transfers to Schools
Children's Services Directorate	26 March 2025	32,212.00	Christ's School	INVOICE	Transfers to Schools
Children's Services Directorate	26 March 2025	10,078.00	Meadlands Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	26 March 2025	10,102.00	Archdeacon Cambridge School	INVOICE	Transfers to Schools
Children's Services Directorate	26 March 2025	13,094.00	The Vineyard Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	26 March 2025	21,639.00	The King's C of E Primary Scho	INVOICE	Transfers to Schools
Children's Services Directorate	26 March 2025	13,987.00	St Edmund's R.C.School	INVOICE	Transfers to Schools
Children's Services Directorate	26 March 2025	14,437.00	Barnes Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	26 March 2025	1,547.00	Windham Nursery School	INVOICE	Transfers to Schools

Children's Services Directorate	26 March 2025	6,576.00	Kew Riverside Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	26 March 2025	12,786.00	Lowther Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	26 March 2025	9,318.00	Marshgate Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	26 March 2025	1,250.51	Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Adult Social Services Directorate	26 March 2025	9,039.68	LYNTON HALL NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	26 March 2025	13,050.00	HEATHLAND COURT	INVOICE	External Nursing Care
Housing & Regeneration Directorate	26 March 2025	1,182.72	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Adult Social Services Directorate	26 March 2025	13,701.76	St Marys Residential Home	INVOICE	External Residential Care
Adult Social Services Directorate	26 March 2025	216,242.39	Lifeways	INVOICE	Supported Living
Adult Social Services Directorate	26 March 2025	62,476.00	VOYAGE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	26 March 2025	9,605.68	POTENSIAL LTD	INVOICE	Supported Living
Adult Social Services Directorate	26 March 2025	4,607.84	THE SALVATION ARMY	INVOICE	External Residential Care
Adult Social Services Directorate	26 March 2025	23,451.00	SEEABILITY	INVOICE	Supported Living
Adult Social Services Directorate	26 March 2025	9,332.64	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	26 March 2025	92,829.81	London Residential Healthcare	INVOICE	External Nursing Care
Adult Social Services Directorate	26 March 2025	34,234.32	Carelodges Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	26 March 2025	9,510.12	Mysa Care (The Chestnuts) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	26 March 2025	19,516.08	Trinity Court Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	26 March 2025	8,925.32	QUEEN ELIZABETH'S FOUNDATION F	INVOICE	External Nursing Care
Adult Social Services Directorate	26 March 2025	97,409.00	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	26 March 2025	6,505.71	STREETSCENE ADDICTION RECOVERY	INVOICE	External Residential Care
Adult Social Services Directorate	26 March 2025	4,313.80	CROWNWISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	26 March 2025	9,968.00	SURBITON CARE HOMES LTD T/A MI	INVOICE	External Nursing Care
Adult Social Services Directorate	26 March 2025	5,464.80	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	26 March 2025	7,217.68	Choice Support	INVOICE	Supported Living
Adult Social Services Directorate	26 March 2025	1,396.44	ONE HOUSING GROUP LIMITED	INVOICE	Supported Living
Adult Social Services Directorate	26 March 2025	2,915.88	KENT COUNTY COUNCIL (KCC)	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	26 March 2025	28,100.80	KISIMUL GROUP LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	26 March 2025	3,963.81	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Environment & Community Services Directorate	26 March 2025	738.82	GREATBATCH LTD	INVOICE	CPZ Zone Extensions
Adult Social Services Directorate	26 March 2025	37,666.84	LD CARE	INVOICE	External Residential Care
Adult Social Services Directorate	26 March 2025	38,727.82	COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Living
Adult Social Services Directorate	26 March 2025	3,475.00	ACCESS INDEPENDENT	INVOICE	Agency Staff
Housing & Regeneration Directorate	26 March 2025	4,956.00	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Adult Social Services Directorate	26 March 2025	30,104.29	KINGSTON CARE HOME	INVOICE	External Nursing Care
Housing & Regeneration Directorate	26 March 2025	2,172.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	26 March 2025	106,374.50	Country Court	INVOICE	External Resi Respite Care
Adult Social Services Directorate	26 March 2025	9,842.86	KEYCHANGE CHARITY	INVOICE	External Residential Care

Adult Social Services Directorate	26 March 2025	16,394.73	ASHTON LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	26 March 2025	59,615.84	Community Homes of Intensive C	INVOICE	External Residential Care
Housing & Regeneration Directorate	26 March 2025	36,486.00	LINK ESTATES	INVOICE	B&B Payments
Resources Directorate	26 March 2025	1,665.28	Adare Sec Limited	INVOICE	Postage
Housing & Regeneration Directorate	26 March 2025	3,762.00	CITYSPRINT (UK) LTD	INVOICE	Postage
Capital Expenditure	26 March 2025	2,400.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	26 March 2025	56,597.08	CURANS CARE LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	26 March 2025	2,520.00	Aston Pearl Limited	INVOICE	B&B Payments
Adult Social Services Directorate	26 March 2025	23,037.76	CLIA Care	INVOICE	Supported Living
Capital Expenditure	26 March 2025	2,220.00	Leading Construction Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	26 March 2025	11,695.52	Elysium Healthcare Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	26 March 2025	3,293.36	Anderson Nursing Limited/ The	INVOICE	External Residential Care
Adult Social Services Directorate	26 March 2025	5,313.08	Creative Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	26 March 2025	3,729.08	Ashton Manor Care Ltd	INVOICE	External Nursing Care
Housing & Regeneration Directorate	26 March 2025	9,475.20	Exclusive Fine Homes Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	26 March 2025	8,388.42	The Outlook Foundation	INVOICE	Supported Living
Housing & Regeneration Directorate	26 March 2025	2,660.00	Elderflower Estate Limited	INVOICE	B&B Payments
Adult Social Services Directorate	26 March 2025	15,682.80	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	26 March 2025	5,020.32	Product Service Health (PSH) L	INVOICE	Supported Living
Adult Social Services Directorate	26 March 2025	6,738.60	Independence Homes Ltd	INVOICE	Supported Living
Chief Executives Directorate	26 March 2025	3,792.00	Recognition Design and Marketi	INVOICE	Project Work
Adult Social Services Directorate	26 March 2025	17,826.56	South Croft Healthcare Lodge L	INVOICE	Supported Living
Housing & Regeneration Directorate	26 March 2025	2,332.80	Croydon Court Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	26 March 2025	17,721.60	London Clapham South Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	26 March 2025	12,880.80	Gilroy Court Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	26 March 2025	6,384.00	London Walthamstow Limited	INVOICE	B&B Payments
Adult Social Services Directorate	26 March 2025	4,546.04	Willows Care Home (Romford) Lt	INVOICE	External Nursing Care
Environment & Community Services Directorate	26 March 2025	7,096.00	Greenway MD Limited	INVOICE	Materials
Adult Social Services Directorate	26 March 2025	25,316.24	Penkz Limited	INVOICE	Supported Living
Adult Social Services Directorate	26 March 2025	14,929.00	BNP Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	26 March 2025	78,933.44	Magic Life Limited	INVOICE	Supported Living
Adult Social Services Directorate	26 March 2025	4,335.72	Selsey Care Company Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	26 March 2025	3,949.56	RXHEALTH LTD	INVOICE	Supported Living
Adult Social Services Directorate	26 March 2025	5,485.52	London City Care and Support S	INVOICE	Supported Living
Housing & Regeneration Directorate	26 March 2025	4,176.00	A A & SONS LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	26 March 2025	1,110.00	Capital Road Safety	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	26 March 2025	98,858.76	Hives Lodges Ltd	INVOICE	Supported Living
Adult Social Services Directorate	26 March 2025	9,795.88	Glide Care Ltd	INVOICE	Supported Living

Adult Social Services Directorate	26 March 2025	11,848.68	Primroses Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	26 March 2025	2,608.40	Top Line Support Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	26 March 2025	1,960.00	Apex Housing Solutions	INVOICE	B&B Payments
Housing & Regeneration Directorate	26 March 2025	100,152.00	Remax Asset Management	INVOICE	B&B Payments
Adult Social Services Directorate	26 March 2025	7,868.20	The Mortimer Society	INVOICE	External Residential Care
Adult Social Services Directorate	26 March 2025	58,961.68	Hives Lodges Moresby	INVOICE	Supported Living
Adult Social Services Directorate	26 March 2025	4,761.00	Windmill Care Limited	INVOICE	External Residential Care
Environment & Community Services Directorate	26 March 2025	1,155.00	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	26 March 2025	40,352.60	London & Surrey Care Group Lim	INVOICE	External Residential Care
Housing & Regeneration Directorate	26 March 2025	97,282.80	Roselyn Capital Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	26 March 2025	30,184.00	Nationwide Accommodation Servi	INVOICE	B&B Payments
Adult Social Services Directorate	26 March 2025	4,472.40	Bondcare London Ltd t/a Fern G	INVOICE	External Nursing Care
Housing & Regeneration Directorate	26 March 2025	3,465.00	Exclusive Housing Solutions Li	INVOICE	B&B Payments
Adult Social Services Directorate	26 March 2025	10,338.64	Simply Care (UK) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	26 March 2025	13,856.20	WISE Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	26 March 2025	4,968.00	Pilgrims Friend Society	INVOICE	External Residential Care
Adult Social Services Directorate	26 March 2025	17,998.00	Transforming Support (Coulsdon	INVOICE	Supported Living
Adult Social Services Directorate	26 March 2025	10,661.52	Transforming Support (Sussex)	INVOICE	Supported Living
Adult Social Services Directorate	26 March 2025	6,685.68	Galleon Care Home Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	26 March 2025	5,589.00	Anchor Hanover Group	INVOICE	External Residential Care
Adult Social Services Directorate	26 March 2025	5,257.80	Anchor Hanover Group T/A	INVOICE	External Residential Care
Adult Social Services Directorate	26 March 2025	7,000.00	Claremont Care Services Limite	INVOICE	External Residential Care
Adult Social Services Directorate	26 March 2025	5,056.48	Porthaven Care Homes No.2 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	26 March 2025	6,200.00	Crownwood Healthcare (Temple E	INVOICE	External Nursing Care
Adult Social Services Directorate	26 March 2025	21,119.40	Yellowstone Healthcare Limited	INVOICE	Supported Living
Adult Social Services Directorate	26 March 2025	11,656.32	Milestones Trust	INVOICE	External Residential Care
Chief Executives Directorate	26 March 2025	8,694.00	Education and Employers Taskfo	INVOICE	Project Work
Adult Social Services Directorate	26 March 2025	13,600.00	LD Care Limited t/a The White	INVOICE	External Residential Care
Adult Social Services Directorate	26 March 2025	13,756.32	Concord Care Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	26 March 2025	12,256.48	Aria Healthcare Group Ltd t/a	INVOICE	External Nursing Care
Housing & Regeneration Directorate	26 March 2025	17,239.80	UK Rental Hub Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	26 March 2025	14,504.00	Focus Care Supported Living Lt	INVOICE	Supported Living
Adult Social Services Directorate	26 March 2025	8,000.00	Ashton Meadows Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	26 March 2025	4,511.36	Unity Lives Ltd	INVOICE	Supported Living
Adult Social Services Directorate	26 March 2025	3,300.00	Treatment Direct Ltd -	INVOICE	External Residential Care
Adult Social Services Directorate	26 March 2025	16,800.00	Rosebank Nursing Homes Limited	INVOICE	External Residential Care
Adult Social Services Directorate	26 March 2025	17,161.71	Democare Services Limited	INVOICE	Supported Living
Adult Social Services Directorate	26 March 2025	16,176.86	Meddyg Care Porthmadog Limited	INVOICE	External Residential Care

Adult Social Services Directorate	26 March 2025	6,090.60	Camelia Care Epsom Limited	INVOICE	Supported Living
Adult Social Services Directorate	26 March 2025	5,346.04	BEECHOLME ADULT CARE LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	26 March 2025	3,750.00	Redacted Personal data	INVOICE	Compensation Payments
Environment & Community Services Directorate	26 March 2025	1,000.00	Redacted Personal data	INVOICE	Consultants Fees
Adult Social Services Directorate	26 March 2025	877.46	Redacted Personal data	INVOICE	Client Costs - Personal Budget
Environment & Community Services Directorate	26 March 2025	2,000.00	Redacted Personal data	INVOICE	Consultants Fees
Chief Executives Directorate	27 March 2025	2,990.00	Richmond Community Choir	INVOICE	Grants to Other Groups
Capital Expenditure	27 March 2025	6,063.00	Frame and Frame LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	27 March 2025	254,527.20	Spear	INVOICE	Supported Living
Chief Executives Directorate	27 March 2025	4,950.00	Combination Dance Company	INVOICE	Grants to Other Groups
Chief Executives Directorate	27 March 2025	1,050.00	The Cambrian Community Centre	INVOICE	Grants to Other Groups
Adult Social Services Directorate	27 March 2025	1,570.09	Your Healthcare CIC	INVOICE	ISH Services
Environment & Community Services Directorate	27 March 2025	982.08	Westco Trading Ltd	INVOICE	Advertising / Publicity
Chief Executives Directorate	27 March 2025	4,950.00	Grey Court School	INVOICE	Grants to Other Groups
Resources Directorate	27 March 2025	1,775.21	Twofold Ltd	INVOICE	Hardware Maintenance
Environment & Community Services Directorate	27 March 2025	8,880.00	Barnes Common Limited	INVOICE	Conservation Contract
Chief Executives Directorate	27 March 2025	3,140.85	Newsquest Media Group Ltd	INVOICE	Materials
Environment & Community Services Directorate	27 March 2025	11,760.00	Metis Consultants Ltd	INVOICE	Consultants Fees
Resources Directorate	27 March 2025	1,327.20	Print Image Network Ltd	INVOICE	Printing
Environment & Community Services Directorate	27 March 2025	76,693.94	F M Conway Limited	INVOICE	Highways Maintenance Con
Adult Social Services Directorate	27 March 2025	29,880.45	City Of London (London Council	INVOICE	London STI E-Service
Children's Services Directorate	27 March 2025	381,780.16	Central London Comm Healthcare	INVOICE	Health Visiting
Adult Social Services Directorate	27 March 2025	11,842.18	C M CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	27 March 2025	728.40	WORKSHOP 305	INVOICE	Supported Living
Environment & Community Services Directorate	27 March 2025	1,167.82	J P LENNARD LTD	INVOICE	Equipment
Environment & Community Services Directorate	27 March 2025	5,622.37	Certas Energy UK Ltd	INVOICE	Materials
Adult Social Services Directorate	27 March 2025	1,140.00	ACCESS INDEPENDENT	INVOICE	Agency Staff
Environment & Community Services Directorate	27 March 2025	750.00	GEOPLACE LLP	INVOICE	Subscriptions
Children's Services Directorate	27 March 2025	10,413,001.10	ACHIEVING FOR CHILDREN LTD	INVOICE	AfCCoreContract
Adult Social Services Directorate	27 March 2025	19,043.25	Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Adult Social Services Directorate	27 March 2025	700.00	FAVOURED HEALTH CIC	INVOICE	Supported Living
Chief Executives Directorate	27 March 2025	1,715.00	ETNA COMMUNITY CENTRE	INVOICE	Grants to Other Groups
Environment & Community Services Directorate	27 March 2025	5,280.00	CIA Fire and Security Ltd	INVOICE	Furniture
Chief Executives Directorate	27 March 2025	810.00	Mike Smith Training and Consul	INVOICE	Training
Environment & Community Services Directorate	27 March 2025	1,920.00	Leading Construction Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	27 March 2025	6,786.00	Sports Facility Planning and D	INVOICE	Furniture
Resources Directorate	27 March 2025	960.52	ALLIED PUBLICITY SERV (MANCHES	INVOICE	Disabled Persons Car Badge
Environment & Community Services Directorate	27 March 2025	898.80	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs

Environment & Community Services Directorate	27 March 2025	5,001.60	Greenway MD Limited	INVOICE	Materials
Adult Social Services Directorate	27 March 2025	970.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	27 March 2025	4,468.00	Accolade Care Services UK Ltd	INVOICE	Project Work
Adult Social Services Directorate	27 March 2025	2,107.20	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Chief Executives Directorate	27 March 2025	1,100.00	AJB Care & Safeguarding Consul	INVOICE	Consultants Fees
Chief Executives Directorate	27 March 2025	6,200.00	Successful Mums Ltd	INVOICE	Project Work
Environment & Community Services Directorate	27 March 2025	9,669.60	G2V Recruitment Group Limited	INVOICE	Materials
Adult Social Services Directorate	27 March 2025	1,338.00	N H Maintenance Ltd	INVOICE	Other Minor Contract Payments
Chief Executives Directorate	27 March 2025	8,000.00	CRYING SONS LTD	INVOICE	Project Work
Chief Executives Directorate	27 March 2025	5,000.00	Voices of Hope	INVOICE	Grants to Other Groups
Environment & Community Services Directorate	27 March 2025	10,713.01	Sarto Thomas Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	27 March 2025	5,000.00	Kingston Carers Network	INVOICE	Project Work
Capital Expenditure	27 March 2025	884.20	Bloomin Marvellous Landscapes	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	27 March 2025	2,000.00	Zumos Wellbeing Ltd	INVOICE	Other PH Contracts
Environment & Community Services Directorate	27 March 2025	5,990.00	Redacted Personal data	INVOICE	Consultants Fees
Capital Expenditure	27 March 2025	10,223.57	Redacted Personal data	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	27 March 2025	17,614.22	Redacted Personal data	INVOICE	DP prepaid cards
Resources Directorate	28 March 2025	550.25	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	4,432.80	HML SHAW PROPERTY & ESTATE MAN	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	310,927.88	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	778.00	THE ROYAL BRITISH LEGION POPPY	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	52,261.42	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	19,310.18	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	9,852.48	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	31,694.40	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	1,889.96	ORIONE CARE	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	2,446.64	FESTALFINE LIMITED	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	1,135.40	WALLAKERS PROPERTY CONSULTANCE	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	10,131.24	CENTRAL & CECIL HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	571.36	A2DOMINION SOUTH LIMITED	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	7,558.56	NETWORK HOMES	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	649.88	SHEPHERDS BUSH HOUSING ASSOCIA	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	2,355.60	A2 DOMINION	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	764.88	HASTOE HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	4,819.06	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	21,611.24	LONDON AND QUADRANT	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	2,996.60	HASTOE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	5,680.58	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances

Resources Directorate	28 March 2025	1,333.40	INQUILAB HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	3,495.80	A2 DOMINION GROUP	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	713.08	L&Q THRESHOLD HOMES	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	37,217.84	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	2,088.54	ST CHRISTOPHER'S FELLOWSHIP	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	38,378.97	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	5,318.76	ANCHOR HANOVER GROUP	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	11,548.52	RESIDE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	687.40	THE GUINNESS TRUST	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	640.92	HANOVER HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	2,282.16	GRIP NOMCO'S 1 & 2 LTD AS NOMS	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	1,176.00	C JENKIN & SON	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	7,936.00	RICHMOND CHARITIES ALMSHOUSES	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	6,652.52	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	19,667.40	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	911.44	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	1,307.08	FOXTONS	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	5,669.80	QUINTUS HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	1,797.24	HAMPTON PAROCHIAL CHARITY	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	837.36	A2 DOMINION (PALGRAVE COURT)	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	692.32	PRIME SPACES LLD	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	8,937.24	GOLDEN LANE HOUSING	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	1,153.84	SURREY COUNTY COUNCIL	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	1,104.64	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	4,315.60	R.U.T.C.H.T WITH AGENTS UNITED	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	700.00	FARNPOINT LTD & TIMRO INVESTME	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	656.64	LOCHMORE HOLDINGS LIMITED	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	600.00	MARINI PROPERTIES LTD	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	1,015.40	CEDAR ESTATES	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	20,983.77	JUST CIRCLE LIMITED	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	1,292.32	APOLLO COMMERCIALS LTD	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	648.12	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	3,671.48	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	1,104.64	ETHICAL LETTINGS	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	5,078.92	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	1,830.80	BERCLEYS MANAGEMENT UK LTD	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	1,856.00	RICHMOND PSYCHOSOCIAL FOUNDATI	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	1,196.72	JAI ESTATE AGENTS LTD	INVOICE	Rent Allowances

Resources Directorate	28 March 2025	6,889.24	LIFEWAYS COMMUNITY CARE LTD	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	1,753.84	NEWBOULDS & CO	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	8,804.28	UNITED RESPONSE	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	14,587.52	REGENT HOUSING LTD	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	1,190.76	SDP MANAGEMENT & MARKETING	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	3,313.92	INCLUSION HOUSING CIC LTD	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	15,264.20	WALSINGHAM SUPPORT	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	15,269.84	RLHA	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	2,032.12	FITZROY SUPPORT	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	4,516.38	FITZROY	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	860.96	ELM GROUP	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	19,224.20	NACRO SUPPORTED HOUSING	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	1,000.00	BALMORE VIEWS LTD	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	920.56	YOUR MOVE.CO.UK LTD	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	1,104.64	GOLDEN PYRAMIDS	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	6,384.89	COMMUNITY HOUSING AND THERAPY	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	1,292.32	ASTON GRAY	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	1,317.72	HIVES LODGES LIMITED	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	1,618.40	UNITY HOUSING SUPPORT	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	601.52	JACKSON-STOP	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	966.56	STAY PROPERTY MANAGEMENT LTD	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	1,927.60	L&Q GROUP	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	11,528.68	AVENUES TRUST GROUP	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	1,104.64	APOLLO HOUSING	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	7,545.52	INDEPENDENT HOUSING UK LTD	INVOICE	Rent Allowances
Capital Expenditure	28 March 2025	510.00	Frame and Frame LLP	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	28 March 2025	500.00	Richmond in Europe Association	INVOICE	Grants to Other Groups
Resources Directorate	28 March 2025	6,269.74	Primus Inter Pares Limited	INVOICE	Capital Contributions - CIL
Resources Directorate	28 March 2025	24,766.06	Penney Limited	INVOICE	Capital Contributions - CIL
Environment & Community Services Directorate	28 March 2025	13,890.78	Askews & Holts Library Service	INVOICE	Library Books
Environment & Community Services Directorate	28 March 2025	7,530.70	Colsen Industries Ltd	INVOICE	Materials
Children's Services Directorate	28 March 2025	1,020.60	Busy Lizzie's Montessori	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	28 March 2025	1,296.00	Richmond Development Company L	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 March 2025	1,452.40	Scamps	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 March 2025	2,498.00	Squirrels Day Nursery	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	28 March 2025	12,482.02	Richmond Housing Partnership	INVOICE	PSL Payments To Landlords
Capital Expenditure	28 March 2025	1,933.88	Videcom Security Limited	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	28 March 2025	813.60	New Spring Nursery School	INVOICE	Nursery Budget Share

Housing & Regeneration Directorate	28 March 2025	2,750.00	AMS Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	950.00	Barnes Methodist Church	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 March 2025	3,033.00	Jack and Jill School	INVOICE	Nursery Budget Share
Children's Services Directorate	28 March 2025	571.50	Victoria Place Education Ltd	INVOICE	Nursery Budget Share
Resources Directorate	28 March 2025	44,302.60	Westco Trading Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	28 March 2025	1,490.88	Rosetree Properties Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 March 2025	678.00	Greenacres (Oldfield)	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 March 2025	3,335.70	Little Stars Day Nursery (UK)	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	28 March 2025	2,700.00	Barnes Common Limited	INVOICE	Conservation Contract
Capital Expenditure	28 March 2025	3,066.40	EDF Energy Customers Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	28 March 2025	623.70	Highway Quality Solutions Ltd	INVOICE	Highways Maintenance Con
Capital Expenditure	28 March 2025	83,131.20	K & A Construction	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	28 March 2025	828.00	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	28 March 2025	17,275.31	F M Conway Limited	INVOICE	Highways Maintenance Con
Housing & Regeneration Directorate	28 March 2025	2,315.01	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	28 March 2025	674.88	Krinkels UK Limited	INVOICE	General Grounds Maintenance
Children's Services Directorate	28 March 2025	2,823.45	Hampton Wick Infants School	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	28 March 2025	8,500.00	St Richards & St Andrews C of	INVOICE	Rents
Resources Directorate	28 March 2025	934.05	LPFA (Residual Liabilities)	INVOICE	Other Minor Contract Payments
Children's Services Directorate	28 March 2025	910.00	Windham Nursery School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	28 March 2025	13,629.00	LONDON BOROUGH OF MERTON	INVOICE	Pan London
Housing & Regeneration Directorate	28 March 2025	9,497.86	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	28 March 2025	1,560.00	CIVICA UK LTD	INVOICE	Software purchases
Adult Social Services Directorate	28 March 2025	5,807.02	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Capital Expenditure	28 March 2025	12,009.17	Smith	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	28 March 2025	7,200.00	THE CREATIVE TEAM	INVOICE	Other PH Contracts
Environment & Community Services Directorate	28 March 2025	4,200.00	FURNITURE@ WORK LTD	INVOICE	Equipment
Adult Social Services Directorate	28 March 2025	3,696.00	SMART HEALTH SOLUTIONS LTD	INVOICE	Other PH Contracts
Housing & Regeneration Directorate	28 March 2025	543.48	NISBETS NEXT DAY CATERING EQUI	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	28 March 2025	19,043.25	Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Housing & Regeneration Directorate	28 March 2025	1,126.67	ALTWOOD PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Capital Expenditure	28 March 2025	7,307.15	Millwood Servicing Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	28 March 2025	4,873.72	Adare Sec Limited	INVOICE	Printing
Capital Expenditure	28 March 2025	61,798.75	DDS Demolition Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	28 March 2025	792.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	28 March 2025	3,088.80	Stace LLP	INVOICE	CAPEXP Professional Fees
Resources Directorate	28 March 2025	887.59	ALLIED PUBLICITY SERV (MANCHES	INVOICE	Disabled Persons Car Badge
Adult Social Services Directorate	28 March 2025	154,948.83	United Response Services LTD	INVOICE	External Residential Care

Housing & Regeneration Directorate	28 March 2025	1,902.33	MANA PROPERTY SOLUTIONS LTD	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	28 March 2025	1,200.00	Recognition Design and Marketi	INVOICE	Consultants Fees
Housing & Regeneration Directorate	28 March 2025	2,375.00	S&M (Wholesale Supplies) Limit	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	28 March 2025	3,600.00	Greenway MD Limited	INVOICE	Materials
Housing & Regeneration Directorate	28 March 2025	1,960.00	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 March 2025	7,590.00	NHS Southwest London ICB	INVOICE	Primary Care-GP & Prescribing
Adult Social Services Directorate	28 March 2025	8,194.00	Ukrainian Social Club CIC	INVOICE	B of Sanctuary Community Fund
Capital Expenditure	28 March 2025	5,758.80	JTL Fire Limited	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	28 March 2025	4,092.18	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	28 March 2025	6,000.00	Nysdill Hotel Management LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,450.00	Grade 1 Hampton Ltd	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	28 March 2025	12,822.00	Malcolm Hughes Land Surveyors	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	28 March 2025	2,954.70	Chiptech International Ltd	INVOICE	Equipment
Adult Social Services Directorate	28 March 2025	4,100.00	James Anderson Estate Agents L	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	28 March 2025	3,005.50	SMART Southfields Ltd	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	28 March 2025	1,400.00	A W Foxon	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 March 2025	571.50	Rainbow Nursery Schools Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	28 March 2025	1,897.50	LEYF - Bushy Tails Nursery & P	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	28 March 2025	4,189.40	Breskal & Rawlings	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 March 2025	542.40	Tiny Thinkers Hampton	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	28 March 2025	1,161.16	ss investment capital ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,200.00	SNK-TEC & CO LLP	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,730.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,863.33	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,246.66	Redacted Personal data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 March 2025	1,134.00	Redacted Personal data	INVOICE	EY Wkg parents 15hr-under 2yr
Adult Social Services Directorate	28 March 2025	645.90	Redacted Personal data	INVOICE	Private Rented Sector Offer
Resources Directorate	28 March 2025	1,022.53	Redacted Personal data	INVOICE	HB Overpayments
Resources Directorate	28 March 2025	637.80	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	583.75	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	661.62	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	768.00	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	581.54	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	524.91	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	572.04	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	548.30	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	565.38	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	553.84	Redacted Personal data	INVOICE	Rent Allowances

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Resources Directorate	28 March 2025	1,104.64	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	1,104.64	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	1,881.04	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	1,015.40	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	752.00	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	1,104.64	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	1,104.64	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	920.56	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	1,104.64	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	1,104.64	Redacted Personal data	INVOICE	Rent Allowances
Resources Directorate	28 March 2025	807.68	Redacted Personal data	INVOICE	Rent Allowances
Housing & Regeneration Directorate	28 March 2025	1,258.62	Redacted Personal data	INVOICE	Homeless Red Act Initiatives
Resources Directorate	28 March 2025	700.00	Redacted Personal data	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	28 March 2025	2,640.95	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,350.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	28 March 2025	1,170.00	Redacted Personal data	INVOICE	Consultants Fees
Housing & Regeneration Directorate	28 March 2025	1,300.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,246.66	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,248.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,505.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,280.45	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,505.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,320.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,025.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,280.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,053.78	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,505.10	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,215.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,776.67	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,655.16	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	5,616.93	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,160.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,214.41	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,275.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	4,301.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,214.41	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,470.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,863.33	Redacted Personal data	INVOICE	PSL Payments To Landlords

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Housing & Regeneration Directorate	28 March 2025	1,350.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,457.73	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,296.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	2,900.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,324.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,161.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,150.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,200.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	2,300.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,000.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,200.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,863.33	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	3,752.25	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,150.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,161.16	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	850.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,000.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,375.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	3,640.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	3,076.59	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,100.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,300.00	Redacted Personal data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 March 2025	678.00	Redacted Personal data	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	28 March 2025	1,216.13	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 March 2025	1,053.78	Redacted Personal data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	31 March 2025	614.60	Drax Energy Solutions Ltd	INVOICE	Energy - Electricity
Housing & Regeneration Directorate	31 March 2025	614.60	Drax Energy Solutions Ltd	INVOICE	Energy - Electricity
Environment & Community Services Directorate	31 March 2025	1,296.00	Combination Dance Company	INVOICE	Sport Coaching
Housing & Regeneration Directorate	31 March 2025	2,528.74	Richmond Housing Partnership	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	31 March 2025	672.00	Assoc of Democratic Services O	INVOICE	Subscriptions
Capital Expenditure	31 March 2025	3,070.89	EDF Energy Customers Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	31 March 2025	6,720.00	K & A Construction	INVOICE	Car Park Improvements
Environment & Community Services Directorate	31 March 2025	2,814.59	WEC Electrical Contractors Ltd	INVOICE	Equipment
Environment & Community Services Directorate	31 March 2025	16,339.92	F M Conway Limited	INVOICE	Highways Maintenance Con
Environment & Community Services Directorate	31 March 2025	122,136.00	Krinkels UK Limited	INVOICE	Street Cleansing Contract
Adult Social Services Directorate	31 March 2025	5,166.00	London Borough Of Sutton	INVOICE	Other PH Contracts
Environment & Community Services Directorate	31 March 2025	134,430.51	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Environment & Community Services Directorate	31 March 2025	3,782.78	Tarmac Trading Ltd	INVOICE	Materials

Environment & Community Services Directorate	31 March 2025	1,677.25	Certas Energy UK Ltd	INVOICE	Fuel
Housing & Regeneration Directorate	31 March 2025	3,186.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	31 March 2025	2,407.27	SEFE Energy Limited	INVOICE	Energy - Gas
Chief Executives Directorate	31 March 2025	13,404.00	CPG EXECUTIVE CONSULTING LTD	INVOICE	General Contract Work
Resources Directorate	31 March 2025	1,354.70	Adare Sec Limited	INVOICE	Postage
Environment & Community Services Directorate	31 March 2025	202,206.57	Operational Services	INVOICE	Car Park Improvements
Housing & Regeneration Directorate	31 March 2025	13,019.44	TABS FM LTD	INVOICE	Other minor services
Environment & Community Services Directorate	31 March 2025	629.44	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	31 March 2025	1,150.00	Catch 22	INVOICE	Other minor services
Chief Executives Directorate	31 March 2025	571.44	JNE Security Ltd	INVOICE	Project Work
Environment & Community Services Directorate	31 March 2025	1,110.00	Capital Road Safety	INVOICE	Traffic and Pedestrian Meas
Resources Directorate	31 March 2025	1,642.80	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	31 March 2025	2,208.00	KENDALL KINGSCOTT LIMITED	INVOICE	Miscellaneous Client Expenses
Adult Social Services Directorate	31 March 2025	6,000.00	Carers First	INVOICE	Project Work
Capital Expenditure	31 March 2025	2,500.00	Redacted Personal data	INVOICE	CAPEXP Capital grants