

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Environment & Community Services Directorate	01/09/2022	912.00	R Jackson Marine services Ltd	Invoice	Arboricultural Contract
Adult Social Services Directorate	02/09/2022	2,410.00	The Paradise Road Practice	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	02/09/2022	86,472.08	TFL Surface Transport	Invoice	Contribution to TFL
Chief Executives Directorate	02/09/2022	750.00	Mike Smith Training and Consul	Invoice	Training
Resources Directorate	02/09/2022	6,818.23	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	02/09/2022	2,461.42	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	02/09/2022	634.70	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	02/09/2022	850.56	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	02/09/2022	2,261.40	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	02/09/2022	550.90	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	02/09/2022	570.00	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	02/09/2022	525.34	SPEAR	Invoice	Rent Allowances
Resources Directorate	02/09/2022	4,466.85	RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	02/09/2022	1,470.28	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Environment & Community Services Directorate	02/09/2022	582.84	Aspect Surveyors Limited	Invoice	Rents
Chief Executives Directorate	02/09/2022	5,455.00	The Friends of Barnes Common	Invoice	Grants to Other Groups
Resources Directorate	06/09/2022	50,245.31	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	06/09/2022	770.00	Bryony Cannings	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	723.33	Phoebe Jane Miller	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	1,275.81	Rebecca Elizabeth Page	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	508.06	Simone Germaine Best	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	07/09/2022	744.00	Beaver Tool Hire Ltd	Invoice	Equipment
Housing & Regeneration Directorate	07/09/2022	3,970.00	RENTSTART (UK) LTD	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	07/09/2022	32,518.50	ZERODB Event Solutions Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	08/09/2022	625.00	Sutch A Good Idea Ltd	Invoice	Other Third Party Payments
Capital expenditure	08/09/2022	1,500.00	GEOCAD Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	08/09/2022	1,000.00	Quality Fish Restaurant	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	08/09/2022	2,520.00	The Heritage Practice	Invoice	Sales
Capital expenditure	08/09/2022	16,889.27	Landmark Arts Centre	Invoice	CAPEXP Capital grants
Resources Directorate	09/09/2022	525.34	SPEAR	Invoice	Rent Allowances
Resources Directorate	09/09/2022	1,352.04	ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	09/09/2022	2,534.24	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	09/09/2022	11,992.63	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Children's Services Directorate	13/09/2022	5,068.08	New Spring Nursery School	Invoice	EY - 2 year old funding
Resources Directorate	13/09/2022	58,624.09	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	13/09/2022	716.80	PA HOUSING	Invoice	Rent Allowances
Environment & Community Services Directorate	13/09/2022	7,453.20	CGA Consulting Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	14/09/2022	42,273.59	The Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	11,644.92	St Mary's House	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	31,774.24	Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	15,173.64	Royal Variety Charity	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	3,492.20	Corbicn Camphill Community	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	7,848.16	High Quality Lifestyles	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	14,346.36	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	2,929.96	C & L A Gopaul T/A	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	5,449.60	CRNH LTD	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	7,448.40	The Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	1,107.96	Barrington House Ltd.	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	4,702.48	Haydon Park Lodge	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	8,668.40	DOWNING (CHERTSEY ROAD) LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	9,152.00	SISTERS HOSPITALERS-ST AUGUST	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	7,163.24	SURBITON CARE HOMES LTD T/A MI	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	32,430.68	DALEMEAD	Invoice	External Residential Care
Resources Directorate	16/09/2022	5,111.48	HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Resources Directorate	16/09/2022	326,630.02	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	16/09/2022	778.00	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	16/09/2022	65,388.61	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	16/09/2022	17,365.42	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	16/09/2022	13,636.56	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	16/09/2022	54,832.63	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	16/09/2022	10,151.42	ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	16/09/2022	816.76	FESTALFINE LIMITED	Invoice	Rent Allowances
Resources Directorate	16/09/2022	1,754.00	WALLAKERS PROPERTY CONSULTANCE	Invoice	Rent Allowances
Resources Directorate	16/09/2022	13,732.46	CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	16/09/2022	15,097.34	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	16/09/2022	521.34	RICHMOND HOUSING CO-OP	Invoice	Rent Allowances
Resources Directorate	16/09/2022	541.72	SHEPHERDS BUSH HOUSING ASSOCIA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	5,076.42	A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	16/09/2022	660.32	HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	16/09/2022	746.32	THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Resources Directorate	16/09/2022	6,052.44	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	16/09/2022	23,360.22	LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	16/09/2022	3,156.60	HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	16/09/2022	4,197.72	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	16/09/2022	1,447.08	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	16/09/2022	2,808.88	INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	16/09/2022	4,535.68	A2 DOMINION GROUP	Invoice	Rent Allowances
Resources Directorate	16/09/2022	1,929.88	L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Resources Directorate	16/09/2022	19,440.86	SPEAR	Invoice	Rent Allowances
Resources Directorate	16/09/2022	1,670.76	ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	16/09/2022	37,814.88	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	16/09/2022	2,503.37	HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	16/09/2022	876.92	WOODLANDS ESTATE	Invoice	Rent Allowances
Resources Directorate	16/09/2022	6,904.76	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	16/09/2022	12,674.80	RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	16/09/2022	996.96	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	16/09/2022	2,344.96	ANCHOR HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	16/09/2022	900.92	AM INVESTMENTS	Invoice	Rent Allowances
Resources Directorate	16/09/2022	1,864.40	GRIP NOMCO'S 1 & 2 LTD AS NOMS	Invoice	Rent Allowances
Resources Directorate	16/09/2022	3,080.40	C JENKIN & SON	Invoice	Rent Allowances

Resources Directorate	16/09/2022	652.72	MUTUAL REAL ESTATE COMPANY LTD	Invoice	Rent Allowances
Resources Directorate	16/09/2022	5,328.00	RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Resources Directorate	16/09/2022	946.16	DEXTERS LONDON LIMITED	Invoice	Rent Allowances
Resources Directorate	16/09/2022	834.60	RICHMOND PARISH LAND CHARITY	Invoice	Rent Allowances
Resources Directorate	16/09/2022	17,523.24	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	16/09/2022	18,474.78	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Resources Directorate	16/09/2022	780.92	HIGH DORN CO LTD	Invoice	Rent Allowances
Resources Directorate	16/09/2022	1,011.60	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	16/09/2022	1,953.92	FOXTONS	Invoice	Rent Allowances
Resources Directorate	16/09/2022	4,849.20	QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	16/09/2022	1,628.28	HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Resources Directorate	16/09/2022	1,304.32	A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Resources Directorate	16/09/2022	692.32	PRIME SPACES LLD	Invoice	Rent Allowances
Resources Directorate	16/09/2022	6,113.92	GOLDEN LANE HOUSING	Invoice	Rent Allowances
Resources Directorate	16/09/2022	2,261.52	SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Resources Directorate	16/09/2022	2,706.24	R.U.T.C.H.T WITH AGENTS UNITED	Invoice	Rent Allowances
Resources Directorate	16/09/2022	580.00	FARNPOINT LTD & TIMRO INVESTME	Invoice	Rent Allowances
Resources Directorate	16/09/2022	567.44	LOCHMORE HOLDINGS LIMITED	Invoice	Rent Allowances
Resources Directorate	16/09/2022	600.00	MARINI PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	16/09/2022	996.92	CEDAR ESTATES	Invoice	Rent Allowances
Resources Directorate	16/09/2022	17,701.20	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	16/09/2022	1,107.68	APOLLO COMMERCIALS LTD	Invoice	Rent Allowances
Resources Directorate	16/09/2022	1,219.72	EASTFIELD ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	16/09/2022	530.56	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	16/09/2022	5,594.04	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	16/09/2022	4,034.96	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	16/09/2022	2,598.60	BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
Resources Directorate	16/09/2022	1,856.00	RICHMOND PSYCHOSOCIAL FOUNDATI	Invoice	Rent Allowances
Resources Directorate	16/09/2022	1,081.64	JAI ESTATE AGENTS LTD	Invoice	Rent Allowances
Resources Directorate	16/09/2022	4,096.84	LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	16/09/2022	1,180.00	SHEEN PROPERTY HOLD	Invoice	Rent Allowances
Resources Directorate	16/09/2022	652.20	BRIDGE ROAD PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	16/09/2022	1,219.72	NEWBOULDS & CO	Invoice	Rent Allowances
Resources Directorate	16/09/2022	12,692.28	CERTITUDE	Invoice	Rent Allowances
Resources Directorate	16/09/2022	1,010.76	SAVILLS (UK) LTD	Invoice	Rent Allowances
Resources Directorate	16/09/2022	6,323.68	UNITED RESPONSE	Invoice	Rent Allowances
Resources Directorate	16/09/2022	6,799.20	REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	16/09/2022	923.08	BRINKLEY'S ESTATE AGENT	Invoice	Rent Allowances
Resources Directorate	16/09/2022	2,038.96	SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Resources Directorate	16/09/2022	2,899.68	INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Resources Directorate	16/09/2022	1,038.48	IDEAL PLACE	Invoice	Rent Allowances
Resources Directorate	16/09/2022	807.68	LONDON RESI LIMITED (CLIENT AC	Invoice	Rent Allowances
Resources Directorate	16/09/2022	2,125.88	L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances
Resources Directorate	16/09/2022	911.64	ORANGE ESATES	Invoice	Rent Allowances
Resources Directorate	16/09/2022	14,121.68	RLHA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	1,933.12	HOUSING ACTION	Invoice	Rent Allowances
Resources Directorate	16/09/2022	2,937.40	FITZROY	Invoice	Rent Allowances
Resources Directorate	16/09/2022	2,610.68	LONDON RESI LTD	Invoice	Rent Allowances
Resources Directorate	16/09/2022	960.00	REVON HEALTHCARE LTD	Invoice	Rent Allowances
Resources Directorate	16/09/2022	627.32	AITCHISON RAFFETY	Invoice	Rent Allowances
Resources Directorate	16/09/2022	746.96	ELM GROUP	Invoice	Rent Allowances
Resources Directorate	16/09/2022	8,483.60	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Resources Directorate	16/09/2022	862.00	BALMORE VIEWS LTD	Invoice	Rent Allowances
Resources Directorate	16/09/2022	851.52	YOUR MOVE.CO.UK LTD	Invoice	Rent Allowances
Resources Directorate	16/09/2022	966.56	GOLDEN PYRAMIDS	Invoice	Rent Allowances
Resources Directorate	16/09/2022	4,369.52	COMMUNITY HOUSING AND THERAPY	Invoice	Rent Allowances
Environment & Community Services Directorate	16/09/2022	12,000.00	ASPECT SURVEYORS LIMITED	Invoice	Rents
Environment & Community Services Directorate	16/09/2022	10,909.20	BDB Pitmans	Invoice	Legal & Court Fees
Environment & Community Services Directorate	16/09/2022	6,750.00	Max Associates (Holdings) Ltd	Invoice	Legal & Court Fees
Chief Executives Directorate	20/09/2022	750.00	Mike Smith Training and Consul	Invoice	Training
Environment & Community Services Directorate	20/09/2022	643.60	Aspect Surveyors Limited	Invoice	Rents
Adult Social Services Directorate	20/09/2022	1,000.00	The Vineyard Community Centre	Invoice	Other PH Contracts
Resources Directorate	21/09/2022	987,686.33	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	21/09/2022	1,180.80	RLHA	Invoice	Rent Allowances
Resources Directorate	21/09/2022	610.16	PA HOUSING	Invoice	Rent Allowances
Environment & Community Services Directorate	21/09/2022	750.00	Unit Lab	Invoice	Consultants Fees
Environment & Community Services Directorate	21/09/2022	1,000.00	Unit Lab	Invoice	Consultants Fees
Resources Directorate	23/09/2022	6,072.80	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	23/09/2022	625.80	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	23/09/2022	646.28	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	23/09/2022	525.34	SPEAR	Invoice	Rent Allowances
Resources Directorate	23/09/2022	868.64	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	23/09/2022	1,665.48	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	23/09/2022	3,329.37	INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Housing & Regeneration Directorate	23/09/2022	792.00	ACS (Trees) Consulting	Invoice	Consultants Fees
Capital expenditure	26/09/2022	58,340.40	Milestone Roofing Limited	Invoice	CAPEXP Other Building Reitd Wk
Adult Social Services Directorate	27/09/2022	1,571.87	E Nakoneczny RE: S Nakoneczny	Invoice	Direct Payments to Clients
Resources Directorate	27/09/2022	57,316.35	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	27/09/2022	1,043.32	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Environment & Community Services Directorate	27/09/2022	4,070.00	ITV SPY Limited	Invoice	Suspended Parkg Bays
Chief Executives Directorate	27/09/2022	1,260.00	Kingsbridge AV LTD	Invoice	Mayors Expenses & Funct Costs
Environment & Community Services Directorate	28/09/2022	1,030.00	Flying Geese	Invoice	Training
Environment & Community Services Directorate	29/09/2022	62,985.00	THE CROWN ESTATE	Invoice	Rents
Chief Executives Directorate	29/09/2022	3,730.18	Friends of Ham Lands	Invoice	Grants to Other Groups
Resources Directorate	30/09/2022	580.32	Teachers Pensions	Invoice	Enhanced Pensions
Capital expenditure	30/09/2022	5,700.00	Warwick Reynolds Associates	Invoice	CAPEXP Construction Work
Resources Directorate	30/09/2022	6,750.71	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	30/09/2022	2,194.40	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	30/09/2022	634.70	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	30/09/2022	850.56	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	30/09/2022	2,887.51	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances

Resources Directorate	30/09/2022	621.17	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	30/09/2022	570.00	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	30/09/2022	525.34	SPEAR	Invoice	Rent Allowances
Chief Executives Directorate	30/09/2022	1,296.00	Addison Road Community	Invoice	Grants to Other Groups
Chief Executives Directorate	30/09/2022	5,000.00	Aurora Metro Arts and Media Lt	Invoice	Grants to Other Groups
Resources Directorate	30/09/2022	1,411.29	Richard Olek Mogliany	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	01/09/2022	7,981.15	Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration Directorate	01/09/2022	773.50	Richmond Furniture Scheme	Invoice	Social Fund Payments
Housing & Regeneration Directorate	01/09/2022	1,015.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Capital expenditure	01/09/2022	8,878.86	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	01/09/2022	504.54	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Environment & Community Services Directorate	01/09/2022	504.54	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Environment & Community Services Directorate	01/09/2022	811.20	E-Service	Invoice	Equipment
Capital expenditure	01/09/2022	302,164.03	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	01/09/2022	758.52	Latis Scientific Ltd	Invoice	Equipment
Adult Social Services Directorate	01/09/2022	14,177.00	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	01/09/2022	4,776.30	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Adult Social Services Directorate	01/09/2022	1,156.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Capital expenditure	01/09/2022	20,987.20	FRESH AIR FITNESS	Invoice	CAPEXP Purchase of Asset
Chief Executives Directorate	01/09/2022	828.00	COMPASS SERVICES	Invoice	Conference Expenses
Housing & Regeneration Directorate	01/09/2022	515.16	QUARTIX LTD	Invoice	Fuel
Housing & Regeneration Directorate	01/09/2022	4,420.00	Hayden Green	Invoice	General Contract Work
Environment & Community Services Directorate	01/09/2022	14,191.63	KPS Contractors Ltd	Invoice	Arboricultural Contract
Environment & Community Services Directorate	01/09/2022	52,593.06	Leading Construction Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	01/09/2022	4,092.68	BRITISH SKY BROADCASTING LTD	Invoice	Subscriptions
Housing & Regeneration Directorate	01/09/2022	18,752.30	Avison Young LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Environment & Community Services Directorate	01/09/2022	5,760.00	VU.CITY Ltd	Invoice	Software purchases
Environment & Community Services Directorate	01/09/2022	4,023.84	Craemer UK Ltd	Invoice	Equipment
Chief Executives Directorate	01/09/2022	7,434.00	Respond Group Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	02/09/2022	1,485.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	02/09/2022	119,909.00	Kingston Hospital NHS FT	Invoice	ISH Services
Environment & Community Services Directorate	02/09/2022	52,240.97	Environment Agency	Invoice	EA Flood Defence
Adult Social Services Directorate	02/09/2022	3,090.00	Twickenham Park Surgery	Invoice	Third Party Pymt - Health
Chief Executives Directorate	02/09/2022	550.00	Turk Launches Ltd	Invoice	Food & Consumables
Environment & Community Services Directorate	02/09/2022	1,543.82	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Capital expenditure	02/09/2022	94,660.56	F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	02/09/2022	11,830.50	Stephen Prouddin T/A Proud Cle	Invoice	Property Maintenance
Environment & Community Services Directorate	02/09/2022	96,034.75	Continental Landscapes Ltd	Invoice	Horticultural Services Cont
Children's Services Directorate	02/09/2022	290,477.40	Hampton Junior School	Invoice	Grants-Young People
Children's Services Directorate	02/09/2022	89,092.92	Hampton Wick Infants School	Invoice	School Budget Share
Children's Services Directorate	02/09/2022	868.57	St Osmund's RC Primary School	Invoice	Grants-Young People
Children's Services Directorate	02/09/2022	868.57	Heathfield Junior School	Invoice	Grants-Young People
Children's Services Directorate	02/09/2022	87,126.95	St John The Baptist School	Invoice	School Budget Share
Children's Services Directorate	02/09/2022	2,605.71	Holy Trinity Primary School	Invoice	Grants-Young People
Children's Services Directorate	02/09/2022	868.57	St Richards & St Andrews C of	Invoice	Grants-Young People
Children's Services Directorate	02/09/2022	218,346.38	St Marys & St Peters Primary S	Invoice	Grants-Young People
Children's Services Directorate	02/09/2022	220,367.32	St James' RC Primary School	Invoice	Grants-Young People
Children's Services Directorate	02/09/2022	154,012.79	Orleans Primary school	Invoice	School Budget Share
Children's Services Directorate	02/09/2022	1,737.14	Chase Bridge Primary School	Invoice	Grants-Young People
Children's Services Directorate	02/09/2022	1,737.14	East Sheen Primary School	Invoice	Grants-Young People
Children's Services Directorate	02/09/2022	868.57	Buckingham Primary School	Invoice	Grants-Young People
Children's Services Directorate	02/09/2022	216,507.46	Stanley Primary School	Invoice	Grants-Young People
Children's Services Directorate	02/09/2022	1,737.14	Sacred Heart R. C. School	Invoice	Grants-Young People
Children's Services Directorate	02/09/2022	252,506.02	Collis School	Invoice	School Budget Share
Children's Services Directorate	02/09/2022	495,107.74	Christ's School	Invoice	Grants-Young People
Children's Services Directorate	02/09/2022	868.57	Archdeacon Cambridge School	Invoice	Grants-Young People
Children's Services Directorate	02/09/2022	219,043.05	The Vineyard Primary School	Invoice	Grants-Young People
Children's Services Directorate	02/09/2022	133,191.99	The Queens School	Invoice	School Budget Share
Children's Services Directorate	02/09/2022	156,064.35	St Edmund's R.C.School	Invoice	Grants-Young People
Children's Services Directorate	02/09/2022	159,480.78	Barnes Primary School	Invoice	Grants-Young People
Children's Services Directorate	02/09/2022	68,815.14	Kew Riverside Primary School	Invoice	School Budget Share
Children's Services Directorate	02/09/2022	103,730.56	St Richard Reynolds Catholic H	Invoice	Grants-Young People
Environment & Community Services Directorate	02/09/2022	975.00	LONDON BOROUGH OF CAMDEN	Invoice	Subscriptions
Adult Social Services Directorate	02/09/2022	11,064.00	STREETSCENE ADDICTION RECOVERY	Invoice	Residential Care Concs
Adult Social Services Directorate	02/09/2022	22,086.30	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Supported Housing Programme
Environment & Community Services Directorate	02/09/2022	6,226.14	Tarmac Trading Ltd	Invoice	Materials
Chief Executives Directorate	02/09/2022	1,032.00	GREATBATCH LTD	Invoice	Advertising / Publicity
Environment & Community Services Directorate	02/09/2022	746.95	LISTER WILDER LTD	Invoice	Equipment
Chief Executives Directorate	02/09/2022	500.00	ACHIEVING FOR CHILDREN LTD	Invoice	Grants to Other Groups
Housing & Regeneration Directorate	02/09/2022	1,734.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	02/09/2022	650.00	LONDON NORTHWEST HEALTHCARE NH	Invoice	ISH Services
Adult Social Services Directorate	02/09/2022	1,403.13	HOMERTON UNIVERSITY HOSPITAL N	Invoice	ISH Services
Environment & Community Services Directorate	02/09/2022	3,102.90	Righton&Blackburns Ltd	Invoice	Materials
Adult Social Services Directorate	02/09/2022	14,543.73	Mears Extra Care Ltd	Invoice	Supported Living
Capital expenditure	02/09/2022	4,655.65	Portable Venues Group Ltd	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	02/09/2022	1,632.54	Sue Hill Recruitment & Service	Invoice	Agency Staff
Adult Social Services Directorate	05/09/2022	8,703.90	Surrey & Borders Partnership N	Invoice	External Residential Care
Adult Social Services Directorate	05/09/2022	926.93	Blue Arrow Transport Ltd (BATs)	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	05/09/2022	3,651.27	The Hampton Medical Centre	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	05/09/2022	2,047.20	The Partners Broad Lane Surger	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	05/09/2022	1,125.60	Elm Workspace Ltd T/A The Esse	Invoice	Equipment
Adult Social Services Directorate	05/09/2022	3,161.68	Dr Johnson & Partners	Invoice	Third Party Pymt - Health
Capital expenditure	05/09/2022	1,314.00	Simone Surveys Ltd	Invoice	CAPEXP Construction Work
Capital expenditure	05/09/2022	10,283.76	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	05/09/2022	5,947.79	Hampton Hill Medical Centre	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	05/09/2022	4,800.00	Westco Trading Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	05/09/2022	6,707.00	Thameside Medical Practice	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	05/09/2022	2,726.55	Dr Flood and Partners	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	05/09/2022	8,170.77	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	05/09/2022	6,126.96	Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate	05/09/2022	2,691.36	Devine Care Ltd	Invoice	External Homecare

Resources Directorate	05/09/2022	2,748.82	Print Image Facilities LLP	Invoice	Postage
Capital expenditure	05/09/2022	2,880.00	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	05/09/2022	54,523.09	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	05/09/2022	548.66	APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services Directorate	05/09/2022	45,943.38	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Environment & Community Services Directorate	05/09/2022	727.68	W F HOWES LTD	Invoice	Library Books
Environment & Community Services Directorate	05/09/2022	554.44	NSL LIMITED	Invoice	Enforcement Contractor
Environment & Community Services Directorate	05/09/2022	547.45	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	05/09/2022	500.40	GLOBALSIGN	Invoice	Software purchases
Adult Social Services Directorate	05/09/2022	29,509.89	ALPENBEST CARE LIMITED	Invoice	External Homecare
Capital expenditure	05/09/2022	1,500.00	SUMO SERVICES LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	05/09/2022	1,953.00	Cambridge House	Invoice	Advocacy contract
Environment & Community Services Directorate	05/09/2022	1,470.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	05/09/2022	67,674.26	McBains Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	05/09/2022	15,059.33	Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	05/09/2022	4,224.00	CLOUDS END SERVICES LTD	Invoice	Cleaning
Resources Directorate	05/09/2022	797.34	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Adult Social Services Directorate	05/09/2022	864.00	Action First Assessments Ltd	Invoice	Advocacy contract
Adult Social Services Directorate	05/09/2022	700.52	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	05/09/2022	1,190.72	Mayfair Homecare Ltd	Invoice	External Homecare
Adult Social Services Directorate	05/09/2022	2,628.08	Humble HEALTHCARE LTD	Invoice	External Homecare
Capital expenditure	05/09/2022	4,800.00	RPS CONSULTING SERVICES LIMITE	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	05/09/2022	982.50	Together at Home t/a Visiting	Invoice	External Homecare
Chief Executives Directorate	05/09/2022	6,000.00	U-Explore Limited	Invoice	Project Work
Adult Social Services Directorate	06/09/2022	6,842.63	Medacs Homecare	Invoice	Re-ablement
Chief Executives Directorate	06/09/2022	54,496.00	Westco Trading Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	06/09/2022	1,219.21	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	06/09/2022	1,284.00	Silver DCC Limited	Invoice	Consultants Fees
Capital expenditure	06/09/2022	55,277.86	F M Conway Limited	Invoice	CAPEXP Construction Work
Capital expenditure	06/09/2022	4,779.60	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Capital expenditure	06/09/2022	26,459.52	RIDGE AND PARTNERS LLP	Invoice	CAPEXP Professional Fees
Capital expenditure	06/09/2022	25,258.80	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Capital expenditure	06/09/2022	546.24	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	06/09/2022	6,370.10	CAPITA BUSINESS SERVICES LTD	Invoice	Printing
Environment & Community Services Directorate	06/09/2022	1,000.00	TK CONSTRUCTION	Invoice	Materials
Capital expenditure	06/09/2022	65,422.54	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	06/09/2022	2,400.00	Clive Chapman Architects	Invoice	Consultants Fees
Capital expenditure	06/09/2022	1,240.00	dts Consultancy Ltd	Invoice	CAPEXP Professional Fees
Capital expenditure	06/09/2022	4,175.40	Hopkins Architects Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	06/09/2022	8,307.00	Multicultural Richmond	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	07/09/2022	528.82	Colsen Industries Ltd	Invoice	Materials
Housing & Regeneration Directorate	07/09/2022	1,730.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	07/09/2022	10,340.99	Liaise Loddon Ltd	Invoice	External Residential Care
Capital expenditure	07/09/2022	1,842.00	P W SECURE-IT LTD	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	07/09/2022	1,369.74	HML Independent Medical Advice	Invoice	Consultants Fees
Environment & Community Services Directorate	07/09/2022	1,200.00	N L & JR Witham T/a Jolly Coop	Invoice	Other Minor Contract Payments
Capital expenditure	07/09/2022	2,714.40	DHP (UK) LLP	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	07/09/2022	4,012.80	Marston Properties Limited	Invoice	Rents
Environment & Community Services Directorate	07/09/2022	1,200.00	Brouge Bistros Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	07/09/2022	5,317.25	Metis Consultants Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	07/09/2022	1,000.00	OSO Arts Centre (Barnes Comm A	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	07/09/2022	1,200.00	Twspirit Ltd T/a The Albany Pu	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	07/09/2022	6,249.60	Adam Hotels UK Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	07/09/2022	1,000.00	Marwan Farah t/a Rich Cafe	Invoice	Other Minor Contract Payments
Resources Directorate	07/09/2022	2,411.38	CFH Docmail Ltd	Invoice	Printing
Capital expenditure	07/09/2022	13,321.16	WEC Electrical Contractors Ltd	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	07/09/2022	882.28	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Capital expenditure	07/09/2022	2,833.95	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Capital expenditure	07/09/2022	5,976.96	ACR LONDON LTD	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	07/09/2022	1,792.80	Manutan UK Limited	Invoice	Materials
Capital expenditure	07/09/2022	6,853.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	07/09/2022	5,047.20	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Capital expenditure	07/09/2022	13,421.34	Smith	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	07/09/2022	42,267.75	CARE OUTLOOK LTD	Invoice	Extra Care Homecare
Capital expenditure	07/09/2022	28,616.60	DEBA UK LTD	Invoice	CAPEXP Construction Work
Capital expenditure	07/09/2022	5,999.40	FLETCHERS FACILITIES LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	07/09/2022	3,490.00	ACS Business Group Ltd	Invoice	Equipment
Adult Social Services Directorate	07/09/2022	2,225.75	APL PROPERTIES	Invoice	External Lodgings
Capital expenditure	07/09/2022	1,260.00	WILLOW PUMPS LIMITED	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	07/09/2022	1,188.00	MILLWOOD SERVICING LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07/09/2022	3,468.90	Pool Tech Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07/09/2022	2,718.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07/09/2022	6,338.40	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Capital expenditure	07/09/2022	32,464.21	McBains Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	07/09/2022	5,182.83	Caremark Richmond or Hounslow	Invoice	Re-ablement
Housing & Regeneration Directorate	07/09/2022	18,752.30	Avison Young LTD	Invoice	Lot 1 - Lord Servs Prop Mgmt
Housing & Regeneration Directorate	07/09/2022	3,489.60	AMALGAMATED LIFTS LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	07/09/2022	30,231.31	United Response Services LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	07/09/2022	6,993.60	Heathrow Link Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	07/09/2022	1,790.40	Dunheved Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	07/09/2022	1,339.20	London Hounslow Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	07/09/2022	1,562.40	London Walthamstow Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	07/09/2022	12,374.25	Abel Living Limited	Invoice	B&B Payments
Chief Executives Directorate	07/09/2022	2,160.00	U-Explore Limited	Invoice	Project Work
Adult Social Services Directorate	07/09/2022	1,036.00	Primeway Care Limited	Invoice	External Homecare
Environment & Community Services Directorate	08/09/2022	5,799.88	Streetmaster (South Wales) Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	08/09/2022	5,761.20	The Graphic Company	Invoice	Materials
Chief Executives Directorate	08/09/2022	68,497.50	Richmond Citizens Advice	Invoice	Community Advice Services
Environment & Community Services Directorate	08/09/2022	1,734.00	Gladstone MRM Ltd	Invoice	Software purchases
Environment & Community Services Directorate	08/09/2022	1,020.00	Sports Labs Ltd	Invoice	Miscellaneous Expenses
Capital expenditure	08/09/2022	8,252.40	DHP (UK) LLP	Invoice	CAPEXP Professional Fees

Adult Social Services Directorate	08/09/2022	21,344.84	Amber Home Carers Ltd	Invoice	Re-ablement
Housing & Regeneration Directorate	08/09/2022	2,497.14	Doro Care (UK) Ltd	Invoice	Materials
Housing & Regeneration Directorate	08/09/2022	23,738.90	Corps Security (UK) Ltd	Invoice	Miscellaneous Expenses
Capital expenditure	08/09/2022	600.00	ECE Architecture Ltd	Invoice	CAPEXP Professional Fees
Capital expenditure	08/09/2022	8,400.00	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	08/09/2022	96,034.75	Continental Landscapes Ltd	Invoice	Horticultural Services Cont
Environment & Community Services Directorate	08/09/2022	660.73	HARROD UK LTD	Invoice	Equipment
Capital expenditure	08/09/2022	2,566.80	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	08/09/2022	1,160.75	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Adult Social Services Directorate	08/09/2022	26,986.41	RUILS	Invoice	Personalisation Support
Adult Social Services Directorate	08/09/2022	29,047.90	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Environment & Community Services Directorate	08/09/2022	900.00	CLIMATE INTERGRATED SOLUTIONS	Invoice	Consultants Fees
Adult Social Services Directorate	08/09/2022	16,518.88	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	08/09/2022	17,197.76	United Response Services LTD	Invoice	External Residential Care
Resources Directorate	08/09/2022	5,456.40	SmartCitizen Limited	Invoice	Software Maintenance
Capital expenditure	09/09/2022	722.74	William Smith Group 1832 Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	09/09/2022	985.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	09/09/2022	590.00	Whitton Community Association	Invoice	Premises Licences
Housing & Regeneration Directorate	09/09/2022	28,617.90	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	09/09/2022	5,036.71	British Gas Service Limited	Invoice	Energy - Gas
Environment & Community Services Directorate	09/09/2022	802.68	RYGOR COMMERCIALS LTD	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	09/09/2022	45,325.65	Gladstone MRM Ltd	Invoice	Software purchases
Adult Social Services Directorate	09/09/2022	6,463.56	Cura Care Limited	Invoice	Re-ablement
Environment & Community Services Directorate	09/09/2022	2,588.46	Bolinda UK Ltd	Invoice	Library Books
Resources Directorate	09/09/2022	3,325.06	Print Image Network Ltd	Invoice	Printing
Adult Social Services Directorate	09/09/2022	6,665.82	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Adult Social Services Directorate	09/09/2022	24,859.50	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Pharmacy Subs Misuse Services
Environment & Community Services Directorate	09/09/2022	5,006.40	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Adult Social Services Directorate	09/09/2022	12,000.00	BARNARDO'S	Invoice	Other PH Contracts
Capital expenditure	09/09/2022	4,740.00	AVISON YOUNG - UK LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	09/09/2022	873.60	Pool Tech Services Ltd	Invoice	Materials
Environment & Community Services Directorate	09/09/2022	865.68	CIA Fire and Security Ltd	Invoice	Furniture
Environment & Community Services Directorate	09/09/2022	3,552.00	Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	09/09/2022	1,950.00	Schools Health Education Unit	Invoice	Miscellaneous Expenses
Capital expenditure	09/09/2022	348,427.04	Wernick Buildings Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	09/09/2022	785.99	Council Tax Payments	Invoice	Council Tax
Capital expenditure	12/09/2022	952.80	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	12/09/2022	3,936.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	12/09/2022	933.18	Richard Guymer T/A Fit-Tek	Invoice	Equipment
Environment & Community Services Directorate	12/09/2022	9,000.00	Barnes Common Limited	Invoice	Barnes Common Trust Contract
Resources Directorate	12/09/2022	7,689.28	CFH Docmail Ltd	Invoice	Postage
Environment & Community Services Directorate	12/09/2022	63,740.86	F M Conway Limited	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	12/09/2022	66,859.16	Continental Landscapes Ltd	Invoice	Play Facilities Maint Contract
Capital expenditure	12/09/2022	3,017.70	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	12/09/2022	4,437.00	City Of London (London Council	Invoice	Other minor services
Resources Directorate	12/09/2022	802.46	LPFA (Residual Liabilities)	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	12/09/2022	803.68	Act Too Ltd	Invoice	External Daycare
Adult Social Services Directorate	12/09/2022	72,916.50	Choice Support	Invoice	Advice And Advocacy Services
Adult Social Services Directorate	12/09/2022	1,598.40	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	12/09/2022	46,800.00	WIRELESS CCTV LTD	Invoice	Equipment
Adult Social Services Directorate	12/09/2022	1,380.00	GREATBATCH LTD	Invoice	Miscellaneous Expenses
Capital expenditure	12/09/2022	106,002.00	BLAKEDOWN LANDSCAPES (SE) LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	12/09/2022	678.00	BARTS HEALTH NHS TRUST	Invoice	ISH Services
Environment & Community Services Directorate	12/09/2022	690.20	Gaffey Technical Services Ltd	Invoice	Materials
Capital expenditure	12/09/2022	241,921.20	Siemens plc	Invoice	CAPEXP Equipment Purchase
Adult Social Services Directorate	12/09/2022	8,283.96	United Response Services LTD	Invoice	Supported Living
Adult Social Services Directorate	12/09/2022	600.00	Maslow Training and Consultanc	Invoice	Other PH Contracts
Children's Services Directorate	13/09/2022	2,983.86	The Mall School	Invoice	Nursery Budget Share
Environment & Community Services Directorate	13/09/2022	960.00	Kew Community Trust	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	13/09/2022	1,730.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	13/09/2022	1,200.00	Whitton Community Association	Invoice	Other Minor Contract Payments
Children's Services Directorate	13/09/2022	10,949.04	Unicorn School	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	9,321.48	St. Elizabeths Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	3,797.64	Brook House Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	4,608.20	The Kings Road Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	13/09/2022	4,794.30	Whitton Playdays Playgroup	Invoice	EY - 2 year old funding
Children's Services Directorate	13/09/2022	7,799.40	St. Mary Magdalene Montessori N	Invoice	EY - 2 year old funding
Children's Services Directorate	13/09/2022	3,214.01	Scamps	Invoice	EY - 2 year old funding
Children's Services Directorate	13/09/2022	7,102.08	Maria Grey Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	741.51	Merry Gold Montessori School	Invoice	EY - 2 year old funding
Children's Services Directorate	13/09/2022	4,142.88	Squirrels Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	16,136.19	Tic Toc Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	13/09/2022	20,714.40	Whitton Day Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	14,648.04	Kew College	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	6,231.33	New Stepping Stones Playgroup	Invoice	EY - 2 year old funding
Children's Services Directorate	13/09/2022	11,508.00	Eaton Square Private Schools L	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	6,073.20	Chestnuts Childcare & Training	Invoice	EY - 2 year old funding
Children's Services Directorate	13/09/2022	4,142.88	THE CHILD CARE NETWORK LTD	Invoice	Nursery Budget Share
Environment & Community Services Directorate	13/09/2022	1,200.00	The Wildfowl & Wetlands Trust	Invoice	Other Minor Contract Payments
Children's Services Directorate	13/09/2022	865.57	The Childrens Garden	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	1,756.82	Playwam	Invoice	EY - 2 year old funding
Children's Services Directorate	13/09/2022	2,071.44	Grassroots Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	6,047.45	Hampton Hill Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	5,338.17	Debucare Ltd T/a St Michael's	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	11,030.19	Julia's Montessori Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	13/09/2022	14,796.00	Old Vicarage School Trust Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	2,416.68	The Montessori Pavilion	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	4,280.98	Pebbles Pre-School	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	14,154.84	St Marys & St Peters Pre Schoo	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	3,406.37	MILKSHAKE MONTESSORI SCHOOL	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	3,023.96	SUDBROOK SCHOOL	Invoice	EY - 2 year old funding

Children's Services Directorate	13/09/2022	11,338.67	Hampton School (incorp Denmead	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	6,559.56	Working Mums Daycare & Prescho	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	8,137.80	Kew Green Preparatory School	Invoice	Nursery Budget Share
Environment & Community Services Directorate	13/09/2022	800.00	The Greenwood Centre	Invoice	Other Minor Contract Payments
Children's Services Directorate	13/09/2022	6,022.17	Lambmead Nurseries(Meadowview	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	13/09/2022	1,200.00	YMCA St Paul's Group	Invoice	Other Minor Contract Payments
Children's Services Directorate	13/09/2022	4,526.28	The Pavilion Montessori School	Invoice	EY - 2 year old funding
Children's Services Directorate	13/09/2022	19,481.66	Building Blocks Childcare Limi	Invoice	EY - 2 year old funding
Resources Directorate	13/09/2022	5,734.50	Gladstone MRM Ltd	Invoice	Software Maintenance
Environment & Community Services Directorate	13/09/2022	1,560.00	Sports Labs Ltd	Invoice	General Grounds Maintenance
Children's Services Directorate	13/09/2022	4,142.88	K.I.S.H.	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	7,301.07	Kids Inc Nurseries	Invoice	EY - 2 year old funding
Children's Services Directorate	13/09/2022	19,801.98	Newland House School c/o The B	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	32,452.56	Jack and Jill School	Invoice	Nursery Budget Share
Adult Social Services Directorate	13/09/2022	10,032.29	Consensus	Invoice	External Residential Care
Children's Services Directorate	13/09/2022	10,823.91	S & S Education Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	13/09/2022	2,586.06	Sunshine Nursery	Invoice	EY - 2 year old funding
Capital expenditure	13/09/2022	5,153.16	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	13/09/2022	3,551.04	Vicarage Nursery Schools	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	12,083.40	Bright Beginnings(Twickenham)	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	4,833.36	Ceres Nursery Ltd T/A Working	Invoice	Nursery Budget Share
Environment & Community Services Directorate	13/09/2022	960.00	Springfield Pharmacy	Invoice	Other Minor Contract Payments
Children's Services Directorate	13/09/2022	2,756.72	Strawberry Hill Preschool	Invoice	EY - 2 year old funding
Children's Services Directorate	13/09/2022	10,307.88	Sheen Montessori Nursery	Invoice	Nursery Budget Share
Environment & Community Services Directorate	13/09/2022	800.00	Staines Road Surgery	Invoice	Other Minor Contract Payments
Children's Services Directorate	13/09/2022	6,814.71	Kindred Education (Teddington)	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	13/09/2022	1,200.00	TFC Leisure Ltd t/a Rocks Lane	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	13/09/2022	1,200.00	The Original Maids of Honour L	Invoice	Other Minor Contract Payments
Children's Services Directorate	13/09/2022	4,401.05	St Edmund's Playgroup Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	13/09/2022	29,612.52	Greenacres (Oldfield)	Invoice	EY - 2 year old funding
Children's Services Directorate	13/09/2022	5,869.08	Annie's Nest Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	25,187.40	Little Stars Day Nursery (UK)	Invoice	EY - 2 year old funding
Children's Services Directorate	13/09/2022	1,035.72	Lampard Investments Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	12,369.15	Kerswell Kids Ltd	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	13/09/2022	235,800.00	Knight Frank LLP	Invoice	Rents
Children's Services Directorate	13/09/2022	5,178.60	Barnes Day Care Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	4,142.88	Sunflower Montessori Nursery S	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	7,595.28	Buttercups Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	5,308.67	Little Wrens Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	13/09/2022	2,959.20	Kew Montessori	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	8,976.24	Greenacres Day Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	6,559.56	Bright Beginnings Day Nurserie	Invoice	Nursery Budget Share
Environment & Community Services Directorate	13/09/2022	1,200.00	Peter Crompton t/a The Bloomsb	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	13/09/2022	960.00	Hampton Wick Garage	Invoice	Other Minor Contract Payments
Children's Services Directorate	13/09/2022	3,503.43	Happy Kid's Face Ltd	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	13/09/2022	800.00	Miss G L Elekes t/a Jems Salon	Invoice	Other Minor Contract Payments
Children's Services Directorate	13/09/2022	13,055.07	The Ivytree Nursery Hampton Lt	Invoice	EY - 2 year old funding
Children's Services Directorate	13/09/2022	5,326.56	Casa Montessori Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	1,726.20	B Rubio Ltd T/A Happy Beans	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	13,020.48	Broomfield House School Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	4,833.36	London Organic Day Nurseries L	Invoice	Nursery Budget Share
Capital expenditure	13/09/2022	2,640.00	PARS Ltd	Invoice	CAPEXP Housing Grants Analysis
Capital expenditure	13/09/2022	3,620.00	Paul Brewer T/A GNT Builders	Invoice	CAPEXP Housing Grants Analysis
Capital expenditure	13/09/2022	4,457.25	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Capital expenditure	13/09/2022	19,257.00	F G Mileham Ltd 1966	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	13/09/2022	18,642.96	Hampton Wick Infants School	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	5,523.84	The Russell School	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	11,220.30	Holy Trinity Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	11,506.95	St Richards & St Andrews C of	Invoice	EY - 2 year old funding
Children's Services Directorate	13/09/2022	15,765.96	St James' RC Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	11,047.68	Orleans Primary school	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	17,262.00	Chase Bridge Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	17,952.48	Hampton Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	8,976.24	Buckingham Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	14,154.84	Stanley Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	26,649.24	Heathfield Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	26,928.72	Collis School	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	7,595.28	Meadlands Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	10,298.02	Archdeacon Cambridge School	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	13,784.94	St Edmund's R.C.School	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	27,619.20	Barnes Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	31,236.66	Windham Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	13/09/2022	9,321.48	Lowther Primary School	Invoice	Nursery Budget Share
Adult Social Services Directorate	13/09/2022	13,130.07	NAS SERVICES LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	13/09/2022	12,483.54	Flowbird Smart City UK Limited	Invoice	Car Park Improvements
Children's Services Directorate	13/09/2022	40,790.58	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Children's Services Directorate	13/09/2022	4,986.45	LITTLE PEOPLE DAY NURSERIES LT	Invoice	EY - 2 year old funding
Children's Services Directorate	13/09/2022	5,377.14	TREETOPS NURSERIES LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	13/09/2022	18,988.20	KING'S HOUSE SCHOOL	Invoice	Nursery Budget Share
Capital expenditure	13/09/2022	509.40	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	13/09/2022	2,163.36	EDF ENERGY CUSTOMERS PLC	Invoice	Energy - Electricity
Children's Services Directorate	13/09/2022	1,035.72	Atefeh Taghvaei t/a Waterlilly	Invoice	Nursery Budget Share
Adult Social Services Directorate	13/09/2022	8,259.44	Haven Care Ltd	Invoice	Re-ablement
Capital expenditure	13/09/2022	9,735.00	REB Builders Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	13/09/2022	10,920.00	United Response Services LTD	Invoice	External Daycare
Adult Social Services Directorate	13/09/2022	580.00	ZOT LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	13/09/2022	7,881.96	Callisto Healthcare Limited	Invoice	External Nursing Care
Capital expenditure	13/09/2022	479,222.90	Wernick Buildings Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	13/09/2022	1,726.20	Kew Giggles	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	741.51	Idaucy de Carvalho	Invoice	EY - 2 year old funding
Children's Services Directorate	13/09/2022	8,976.24	TOP OF THE CLASS NURSERY	Invoice	Nursery Budget Share

Children's Services Directorate	13/09/2022	7,250.04	Katey Barrington T/A Katey's H	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	5,757.99	Little Forest Folk Too Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	13/09/2022	5,625.90	Pilgram Trading Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	13/09/2022	11,059.65	Rainbow Nursery Schools Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	13/09/2022	10,104.02	Mandarin Ducklings Bilingual M	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	7,595.28	Monkey Puzzle Day Nursery Twic	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	2,842.48	Roslyn Nursery and Pre-School	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	8,336.79	My Sunshine Day Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	13/09/2022	8,144.64	Chestnuts TW1	Invoice	EY - 2 year old funding
Children's Services Directorate	13/09/2022	1,380.96	Angel Childminding	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	7,646.31	LEYF - Bushy Tails Nursery & P	Invoice	EY - 2 year old funding
Children's Services Directorate	13/09/2022	8,137.80	Barnes Montessori Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	690.48	Carole Stew-Lewis T/A Little M	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	2,518.74	Blue Iris Day Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	13/09/2022	2,885.22	Falcons Preparatory School Ric	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	690.48	Pegah Heidari / Rayan Service	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	3,848.67	My Sunshine Day Nursery Barnes	Invoice	EY - 2 year old funding
Children's Services Directorate	13/09/2022	575.40	ABC Daycare Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	2,173.50	The Crown Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	13/09/2022	3,158.19	Katey's Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	13/09/2022	4,193.91	Tiny Thinkers Hampton	Invoice	EY - 2 year old funding
Adult Social Services Directorate	14/09/2022	51,308.32	Fitzy Support	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	4,702.88	Purley Park Trust Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	13,468.00	Starcourt Construction Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	119,909.00	Kingston Hospital NHS FT	Invoice	ISH Services
Adult Social Services Directorate	14/09/2022	9,466.08	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	4,349.52	East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	14,311.60	Acorn Lodge	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	21,050.00	Nightingale House (Twickenham	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	1,826.44	Crossroads Care	Invoice	External Homecare
Adult Social Services Directorate	14/09/2022	24,172.32	Richmond Psychosocial Foundati	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	14,662.91	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	2,547.96	Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	79,168.40	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	19,658.08	Pembrokeshire Resource Centre	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	3,054.40	Care Management Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	14/09/2022	10,607.24	Caretech Community Services Lt	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	3,575.40	Advinia Health Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	3,532.48	Broadstreet House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	7,018.88	Beauchamp Court t/a 3A Care (S	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	5,099.52	Community Housing	Invoice	Supported Living
Adult Social Services Directorate	14/09/2022	4,152.40	Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	5,297.56	CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	6,839.28	Congress House Limited	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	6,488.92	The Vines	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	9,219.40	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	2,019.68	Treloar Trust	Invoice	Supported Living
Adult Social Services Directorate	14/09/2022	62,916.89	Hampton Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	33,781.85	Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	14/09/2022	153,668.61	Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services Directorate	14/09/2022	5,356.00	Willow Grange Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	117,721.61	DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	3,953.92	Barchester Healthcare Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	561.52	Arriva Care Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	14/09/2022	10,899.68	HC-One Ltd (Ash Grove)	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	17,485.71	Nellsar Ltd t/a Princess Chris	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	1,366.29	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Housing & Regeneration Directorate	14/09/2022	5,476.80	Adam Hotel Management Ltd	Invoice	B&B Payments
Adult Social Services Directorate	14/09/2022	13,622.88	Norwood Schools Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	33,290.40	London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services Directorate	14/09/2022	28,992.67	Curia Care Limited	Invoice	External Homecare
Adult Social Services Directorate	14/09/2022	2,666.40	B Ramnath T/A Treflys Nursing	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	1,326.68	Abbott Rapid Diagnostics Ltd	Invoice	Other Office Expenses
Adult Social Services Directorate	14/09/2022	6,601.08	Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate	14/09/2022	5,183.40	The Fircroft Trust	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	15,770.43	The Cedars Care Home (Ashford)	Invoice	External Residential Care
Chief Executives Directorate	14/09/2022	36,500.00	Healthwatch Richmond Ltd	Invoice	Healthwatch Contract
Adult Social Services Directorate	14/09/2022	13,271.98	Cygnat (DH) Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	10,944.80	Richmond Psychosocial Foundati	Invoice	Supported Living
Adult Social Services Directorate	14/09/2022	341,439.00	Age UK Richmond Services Ltd	Invoice	Community support
Adult Social Services Directorate	14/09/2022	47,888.45	Amber Home Carers Ltd	Invoice	External Homecare
Adult Social Services Directorate	14/09/2022	21,583.36	Oakley House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	2,461.80	Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	4,126.72	Neem Tree Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	12,768.00	St Magnus Nursing	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	8,965.64	Noble Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	4,342.64	Social Care Aspirations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	29,118.20	Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	5,382.72	Devine Care Ltd	Invoice	External Homecare
Resources Directorate	14/09/2022	1,456.00	Restore Plc	Invoice	Fees & Charges
Adult Social Services Directorate	14/09/2022	11,725.12	Curado Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	168,680.04	Support For Living Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	4,697.88	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	6,854.40	The White House Nursing Home L	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	8,047.72	The White Horse Care Trust	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	20,228.56	MMCG 2 LTD	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	1,815.17	Community Health Partnerships	Invoice	Other minor services
Adult Social Services Directorate	14/09/2022	15,909.12	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	11,128.00	LYNTON HALL NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	13,808.57	RONALD GIBSON HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	5,363.48	ROSEDENE NURSING HOME	Invoice	External Nursing Care

Adult Social Services Directorate	14/09/2022	4,419.60	THE PINES NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	134,496.32	Lifeways	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	18,852.85	VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	8,442.52	POTENSIAL LTD	Invoice	Supported Living
Adult Social Services Directorate	14/09/2022	3,226.20	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	4,970.40	Careoline Carers Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	14/09/2022	3,728.04	ROYAL MASONIC BENEVOLENT INSTI	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	21,557.60	SEEABILITY	Invoice	Supported Living
Adult Social Services Directorate	14/09/2022	3,952.00	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	5,914.32	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	81,781.68	Achieve Together Limited	Invoice	Supported Living
Adult Social Services Directorate	14/09/2022	84,844.32	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	15,074.24	GLENCARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	7,340.00	Beech Lodge	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	7,682.36	Cherry Lodge	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	3,149.60	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	611,842.36	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	77,757.60	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	3,197.44	DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	3,932.00	CROWNWISE LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	23,202.85	Hydefall Ltd T/A Sutton Court	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	32,108.55	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	14/09/2022	25,613.68	KISIMUL GROUP LTD	Invoice	External Residential Care
Environment & Community Services Directorate	14/09/2022	657.60	LORDS - GEORGE LINES	Invoice	Materials
Adult Social Services Directorate	14/09/2022	24,195.79	BARNARDO'S	Invoice	Other PH Contracts
Housing & Regeneration Directorate	14/09/2022	5,429.50	RENT CONNECT	Invoice	B&B Payments
Adult Social Services Directorate	14/09/2022	123,006.62	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	30,241.08	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Housing & Regeneration Directorate	14/09/2022	26,004.60	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	14/09/2022	840.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Adult Social Services Directorate	14/09/2022	642.72	ACHIEVING FOR CHILDREN LTD	Invoice	Supported Living
Housing & Regeneration Directorate	14/09/2022	3,704.50	QUARTZ PROPERTIES	Invoice	B&B Payments
Adult Social Services Directorate	14/09/2022	26,975.39	KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	69,679.89	Chelsea & Westminster Hospital	Invoice	ISH Services
Housing & Regeneration Directorate	14/09/2022	1,376.00	STENFORD PROPERTY LTD	Invoice	B&B Payments
Adult Social Services Directorate	14/09/2022	29,838.48	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	14/09/2022	830.40	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	14/09/2022	1,221.60	BARTEK ZANIEWSKI LTD	Invoice	Consultants Fees
Adult Social Services Directorate	14/09/2022	22,042.96	ASHTON LODGE	Invoice	External Nursing Care
Housing & Regeneration Directorate	14/09/2022	1,488.00	ALTWOOD HOUSING LTD	Invoice	B&B Payments
Adult Social Services Directorate	14/09/2022	54,484.92	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	1,645.88	RAZA HOME CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	14/09/2022	33,299.00	CURANS CARE LTD	Invoice	Supported Living
Environment & Community Services Directorate	14/09/2022	2,566.66	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services Directorate	14/09/2022	6,225.04	Derwent Lodge	Invoice	External Nursing Care
Housing & Regeneration Directorate	14/09/2022	1,092.00	Colberg Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	14/09/2022	38,752.50	Aston Pearl Limited	Invoice	B&B Payments
Adult Social Services Directorate	14/09/2022	2,404.04	HC-ONE BEAMISH (Hartford Court	Invoice	External Residential Care
Housing & Regeneration Directorate	14/09/2022	2,325.00	Whitton Properties Ltd	Invoice	B&B Payments
Adult Social Services Directorate	14/09/2022	20,075.92	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	14/09/2022	21,843.90	Caremark Richmond or Hounslow	Invoice	Re-ablement
Adult Social Services Directorate	14/09/2022	4,824.68	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	14/09/2022	1,791.28	Maples Community Care	Invoice	Supported Living
Adult Social Services Directorate	14/09/2022	3,505.60	Endurance Care LTD/ Bay View	Invoice	Supported Living
Adult Social Services Directorate	14/09/2022	6,828.59	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	14/09/2022	752.96	Ami Home Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	14/09/2022	3,001.88	Anderson Nursing Limited/ The	Invoice	External Residential Care
Environment & Community Services Directorate	14/09/2022	1,000.00	TK CONSTRUCTION	Invoice	Materials
Adult Social Services Directorate	14/09/2022	6,218.96	Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	14/09/2022	3,399.00	Ashton Manor Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	26,122.96	PATHWAY FOR CARE LIMITED	Invoice	Supported Living
Housing & Regeneration Directorate	14/09/2022	6,820.00	Elderflower Estate Limited	Invoice	B&B Payments
Adult Social Services Directorate	14/09/2022	2,655.00	Woodhouse Care Homes	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	1,737.04	Manna Housing Group Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	14/09/2022	183,829.80	Stef & Phillips Ltd	Invoice	B&B Payments
Adult Social Services Directorate	14/09/2022	8,475.96	Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	14/09/2022	4,576.00	Product Service Health (PSH) L	Invoice	Supported Living
Adult Social Services Directorate	14/09/2022	24,024.00	South Croft Healthcare Lodge L	Invoice	Supported Living
Adult Social Services Directorate	14/09/2022	2,563.52	Northern Healthcare LTD	Invoice	Supported Living
Housing & Regeneration Directorate	14/09/2022	1,020.00	Theori Housing Management Serv	Invoice	B&B Payments
Housing & Regeneration Directorate	14/09/2022	3,492.00	London Clapham South Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	14/09/2022	1,339.20	London Clapham Common Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	14/09/2022	2,898.00	Gilroy Court Limited	Invoice	B&B Payments
Adult Social Services Directorate	14/09/2022	3,877.12	BNP Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	19,197.60	Magic Life Limited	Invoice	Supported Living
Adult Social Services Directorate	14/09/2022	3,952.00	Sapy Services Ltd T/A Elm Lodg	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	3,952.00	Selsey Care Company Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	11,841.44	Harbour Care (UK) Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	5,141.76	Oakdown House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	6,000.00	Hallmark Care Homes	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	727.72	Together at Home t/a Visiting	Invoice	External Homecare
Adult Social Services Directorate	14/09/2022	38,061.80	Callisto Healthcare Limited	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	5,400.00	H Plus Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	20,128.00	CHD Living Ltd/Kingston Rehab	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	4,711.52	Camelia Care Epsom Limited	Invoice	Supported Living
Adult Social Services Directorate	14/09/2022	4,872.88	BEECHOLME ADULT CARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	15/09/2022	9,928.10	Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration Directorate	15/09/2022	2,085.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	15/09/2022	810.00	McGovern Haulage Ltd	Invoice	Other minor services
Housing & Regeneration Directorate	15/09/2022	2,628.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	15/09/2022	2,988.00	Simone Surveys Ltd	Invoice	Traffic Studies and Surveys

Capital expenditure	15/09/2022	16,867.92	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Capital expenditure	15/09/2022	1,152.00	Jacobs and Co	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	15/09/2022	864.00	Mohamed Iqbal Khan T/A Central	Invoice	Social Fund Payments
Capital expenditure	15/09/2022	6,454.99	WEC Electrical Contractors Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	15/09/2022	1,004.80	Oasis Products Vending Service	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	15/09/2022	779.00	WHITE RIBBON CAMPAIGN UK	Invoice	Advertising / Publicity
Resources Directorate	15/09/2022	28,725.00	ACHIEVING FOR CHILDREN LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	15/09/2022	1,328.88	CIA Fire and Security Ltd	Invoice	Furniture
Environment & Community Services Directorate	15/09/2022	2,836.36	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	15/09/2022	2,016.00	AMALGAMATED LIFTS LTD	Invoice	Planned Remedials - Bldgs
Capital expenditure	15/09/2022	33,885.79	CURL LA TOURELLE + HEAD LIMITE	Invoice	CAPEXP Professional Fees
Capital expenditure	15/09/2022	51,684.81	Ease Electrical Ltd	Invoice	CAPEXP Construction Work
Chief Executives Directorate	15/09/2022	12,000.00	White Label Publishing Limited	Invoice	Hardware purchases
Environment & Community Services Directorate	16/09/2022	2,074.61	Colsen Industries Ltd	Invoice	Materials
Capital expenditure	16/09/2022	844.70	William Smith Group 1832 Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	16/09/2022	16,219.20	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	16/09/2022	6,864.00	The Graphic Company	Invoice	Materials
Children's Services Directorate	16/09/2022	459,119.33	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Capital expenditure	16/09/2022	86,357.54	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	16/09/2022	8,025.60	Marston Properties Limited	Invoice	Rents
Adult Social Services Directorate	16/09/2022	121,199.60	Medacs Homecare	Invoice	External Homecare
Adult Social Services Directorate	16/09/2022	187,026.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Rents
Environment & Community Services Directorate	16/09/2022	594.00	CFB Limited	Invoice	Software purchases
Environment & Community Services Directorate	16/09/2022	4,136.44	Universal Services (Sports Equ	Invoice	Equipment
Environment & Community Services Directorate	16/09/2022	736.13	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	16/09/2022	3,100.00	Support For Living Ltd	Invoice	Supported Living
Chief Executives Directorate	16/09/2022	3,662.60	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Adult Social Services Directorate	16/09/2022	1,176.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	16/09/2022	345,741.48	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2022	3,552.90	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Supported Housing Programme
Environment & Community Services Directorate	16/09/2022	5,711.08	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	16/09/2022	2,849.73	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	16/09/2022	576.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Environment & Community Services Directorate	16/09/2022	1,140.00	PROJECT CENTRE Ltd	Invoice	Traffic and Pedestrian Meas
Adult Social Services Directorate	16/09/2022	650.00	Afresh Deep Cleaning London Lt	Invoice	Cleaning
Environment & Community Services Directorate	16/09/2022	1,800.00	TK CONSTRUCTION	Invoice	Training
Environment & Community Services Directorate	16/09/2022	3,126.96	Sue Hill Recruitment & Service	Invoice	Agency Staff
Adult Social Services Directorate	20/09/2022	5,000.00	Richmond Aid	Invoice	Other PH Contracts
Resources Directorate	20/09/2022	3,217.96	DSCALLARDS LTD	Invoice	Software Maintenance
Capital expenditure	20/09/2022	18,995.64	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	20/09/2022	5,050.37	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	20/09/2022	2,643.98	City Of London (London Council	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	20/09/2022	950.40	J P LENNARD LTD	Invoice	Equipment
Environment & Community Services Directorate	20/09/2022	2,617.23	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	20/09/2022	2,617.96	Certas Energy UK Ltd	Invoice	Fuel
Capital expenditure	20/09/2022	12,128.40	SHARPE PRITCHARD LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	20/09/2022	17,925.54	Chelsea & Westminster Hospital	Invoice	ISH Services
Adult Social Services Directorate	20/09/2022	1,450.00	MK Accommodation	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	20/09/2022	2,484.00	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20/09/2022	36,728.01	Revon Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	20/09/2022	149,609.98	United Response Services LTD	Invoice	External Residential Care
Environment & Community Services Directorate	20/09/2022	10,735.20	Craemer UK Ltd	Invoice	Equipment
Environment & Community Services Directorate	20/09/2022	4,500.00	Max Associates	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	21/09/2022	6,419.67	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services Directorate	21/09/2022	1,193.66	William Smith Group 1832 Ltd	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	21/09/2022	715.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	21/09/2022	628.58	Crossroads Care	Invoice	External Homecare
Environment & Community Services Directorate	21/09/2022	1,272.00	Keystone Masonry	Invoice	Materials
Adult Social Services Directorate	21/09/2022	14,524.43	Medacs Homecare	Invoice	External Homecare
Adult Social Services Directorate	21/09/2022	1,326.30	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services Directorate	21/09/2022	1,265.22	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	21/09/2022	7,800.00	Bolinda UK Ltd	Invoice	Library Books
Environment & Community Services Directorate	21/09/2022	31,101.84	Straight Manufacturing Ltd	Invoice	Equipment
Capital expenditure	21/09/2022	2,484.88	Hampton Hill Junior School	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	21/09/2022	2,833.34	Chase Bridge Primary School	Invoice	Rents
Environment & Community Services Directorate	21/09/2022	2,694.00	J CARROLL & SONS	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	21/09/2022	17,488.08	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Environment & Community Services Directorate	21/09/2022	33,183.26	Flowbird Smart City UK Limited	Invoice	Furniture
Adult Social Services Directorate	21/09/2022	6,393.60	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	21/09/2022	727,220.20	Serco Limited	Invoice	Waste Contract
Adult Social Services Directorate	21/09/2022	59,865.83	ALPENBEST CARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	21/09/2022	35,403.00	KPS Contractors Ltd	Invoice	Arboricultural Contract
Capital expenditure	21/09/2022	81,756.66	Associated Installations Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	21/09/2022	3,318.10	Haven Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	21/09/2022	800.00	TK CONSTRUCTION	Invoice	Materials
Capital expenditure	21/09/2022	64,090.80	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	21/09/2022	2,405.00	Ugoalah Consulting LTD	Invoice	Consultants Fees
Adult Social Services Directorate	21/09/2022	1,678.15	United Response Services LTD	Invoice	Materials
Housing & Regeneration Directorate	22/09/2022	1,161.00	Richmond Furniture Scheme	Invoice	Social Fund Payments
Housing & Regeneration Directorate	22/09/2022	2,060.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	22/09/2022	216,712.61	Saba Park Services Uk Ltd	Invoice	Furniture
Children's Services Directorate	22/09/2022	5,816.41	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Chief Executives Directorate	22/09/2022	110,087.50	Refuge	Invoice	IDVA (Domestic Violence)
Adult Social Services Directorate	22/09/2022	5,437.03	Medacs Homecare	Invoice	Re-ablement
Environment & Community Services Directorate	22/09/2022	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	22/09/2022	1,204.37	Antalis Ltd	Invoice	Stationery
Environment & Community Services Directorate	22/09/2022	549.37	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Environment & Community Services Directorate	22/09/2022	549.37	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Environment & Community Services Directorate	22/09/2022	4,734.28	Metis Consultants Ltd	Invoice	Consultants Fees
Capital expenditure	22/09/2022	29,414.40	RetrofitWorks Ltd	Invoice	CAPEXP Capital grants
Chief Executives Directorate	22/09/2022	5,053.81	GREATER LONDON AUTHORITY	Invoice	Project Work

Housing & Regeneration Directorate	22/09/2022	715.20	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	22/09/2022	1,458.43	Smith	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	22/09/2022	12,387.60	Flowbird Smart City UK Limited	Invoice	Furniture
Housing & Regeneration Directorate	22/09/2022	112,531.25	Atalian Servest Ltd	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	22/09/2022	1,672.26	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	22/09/2022	802.49	MILLWOOD SERVICING LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	22/09/2022	1,691.30	EDF ENERGY CUSTOMERS PLC	Invoice	Energy - Electricity
Capital expenditure	22/09/2022	2,232.00	CLEMENT ACOUSTICS LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	22/09/2022	600.00	Pool Tech Services Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	22/09/2022	2,421.60	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	22/09/2022	5,580.00	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	22/09/2022	16,777.20	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	22/09/2022	6,634.00	AJDK Ltd	Invoice	B&B Payments
Adult Social Services Directorate	22/09/2022	1,660.18	NonStop Consulting Ltd	Invoice	Agency Staff
Capital expenditure	22/09/2022	936.00	Indigo Surveys Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	23/09/2022	29,942.37	Glasdon U.K.Ltd	Invoice	Equipment
Capital expenditure	23/09/2022	6,492.18	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	23/09/2022	1,800.73	Antalis Ltd	Invoice	Stationery
Resources Directorate	23/09/2022	2,059.75	Civica Election Services Ltd	Invoice	Other minor services
Capital expenditure	23/09/2022	102,654.05	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	23/09/2022	14,861.40	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Capital expenditure	23/09/2022	1,740.00	T BROWN GROUP LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	23/09/2022	889.08	LORDS - GEORGE LINES	Invoice	Materials
Chief Executives Directorate	23/09/2022	570.00	GREATBATCH LTD	Invoice	Stationery
Adult Social Services Directorate	23/09/2022	1,241.27	PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	23/09/2022	17,187.02	Objective Corporation UK Ltd	Invoice	Hardware Maintenance
Capital expenditure	23/09/2022	3,282.00	SGW Safety & Security Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	23/09/2022	1,728.89	Sue Hill Recruitment & Service	Invoice	Agency Staff
Housing & Regeneration Directorate	26/09/2022	1,468.36	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	26/09/2022	3,600.00	Westco Trading Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	26/09/2022	842.40	Heavenly Dish Ltd	Invoice	Other Indirect Employee Exp
Environment & Community Services Directorate	26/09/2022	9,000.00	Metis Consultants Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	26/09/2022	63,027.72	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services Directorate	26/09/2022	2,274.71	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Adult Social Services Directorate	26/09/2022	23,333.32	NACRO	Invoice	Supported Living
Environment & Community Services Directorate	26/09/2022	2,772.00	Bibliotheca Ltd	Invoice	Library Books
Housing & Regeneration Directorate	26/09/2022	594.00	AFS Security Ltd	Invoice	Security & Fire Protection
Adult Social Services Directorate	26/09/2022	660.00	Slamm Productions	Invoice	Other PH Contracts
Capital expenditure	26/09/2022	69,475.72	Envirosurv Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	26/09/2022	22,925.10	Hartley Services Group LTD	Invoice	Low Carbon Skills Funding
Capital expenditure	26/09/2022	139,639.18	VELOCITY SPORTS LIMITED	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	27/09/2022	4,910.48	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services Directorate	27/09/2022	653.88	Newitt & Co Ltd	Invoice	Equipment
Housing & Regeneration Directorate	27/09/2022	1,430.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	27/09/2022	502.39	Blue Arrow Transport Ltd (BATs)	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	27/09/2022	4,345.83	Richmond Housing Partnership	Invoice	Supported Living
Adult Social Services Directorate	27/09/2022	1,236.28	Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/09/2022	18,424.37	Consensus	Invoice	External Residential Care
Resources Directorate	27/09/2022	6,458.14	Daisy Communications Ltd	Invoice	Telephone Charges
Chief Executives Directorate	27/09/2022	1,074.00	Instant Marquees Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	27/09/2022	659.10	Bolinda UK Ltd	Invoice	Library Books
Adult Social Services Directorate	27/09/2022	3,100.00	Support For Living Ltd	Invoice	Supported Living
Children's Services Directorate	27/09/2022	15,367.00	Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	1,063.00	Hampton Wick Infants School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	4,192.00	The Russell School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	4,253.00	St Osmund's RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	4,425.00	Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	26,873.00	Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	26,103.00	Darell Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	27,909.00	Hampton Hill Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	7,913.00	St John The Baptist School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	11,101.00	Holy Trinity Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	11,841.00	St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	25,377.00	Sheen Mount Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	17,802.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	30,270.00	St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	7,205.00	Orleans Primary school	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	7,834.00	Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	5,471.00	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	6,923.00	Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	10,118.00	St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	3,772.00	Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	23,031.00	East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	6,418.00	Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	6,410.00	St Stephens Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	49,893.00	Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	1,793.00	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	20,636.00	Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	7,326.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	11,345.00	Collis School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	27,412.00	Christ's School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	4,861.00	Meadlands Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	5,164.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	16,432.00	The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	8,402.00	The Queens School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	8,836.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	4,543.00	Carlisle Infants School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	7,904.00	St Edmund's R.C.School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	13,264.00	Barnes Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	19,904.00	Windham Nursery School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	3,620.00	Kew Riverside Primary School	Invoice	Transfers to Schools

Children's Services Directorate	27/09/2022	10,705.00	Lowther Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	5,689.00	Marshgate Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	19,696.00	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Adult Social Services Directorate	27/09/2022	2,051.96	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Adult Social Services Directorate	27/09/2022	5,716.91	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Capital expenditure	27/09/2022	7,020.17	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	27/09/2022	7,463.04	Together for Mental Wellbeing	Invoice	External Residential Care
Adult Social Services Directorate	27/09/2022	30,799.97	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	27/09/2022	1,499.80	WORKSHOP 305	Invoice	External Residential Care
Adult Social Services Directorate	27/09/2022	1,440.00	C & P HYGIENE	Invoice	Cleaning
Capital expenditure	27/09/2022	5,994.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	27/09/2022	1,535.00	Afresh Deep Cleaning London Lt	Invoice	Cleaning
Adult Social Services Directorate	27/09/2022	2,121.06	United Response Services LTD	Invoice	External Homecare
Housing & Regeneration Directorate	27/09/2022	33,480.00	Stef & Phillips Ltd	Invoice	B&B Payments
Capital expenditure	27/09/2022	1,500.00	Fulkers LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	27/09/2022	720.00	ZOT LTD	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	27/09/2022	811.38	Multicultural Richmond	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	27/09/2022	7,881.96	Callisto Healthcare Limited	Invoice	External Nursing Care
Adult Social Services Directorate	27/09/2022	693.12	P&P Patel T/A Driver Hire King	Invoice	Agency Staff
Capital expenditure	27/09/2022	141,434.20	Wernick Buildings Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	28/09/2022	913.50	Richmond Furniture Scheme	Invoice	Social Fund Payments
Housing & Regeneration Directorate	28/09/2022	975.00	Richmond Development Company L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	15,042.27	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/09/2022	3,898.80	The Graphic Company	Invoice	Materials
Environment & Community Services Directorate	28/09/2022	875.88	Signs Express (Twickenham)	Invoice	Equipment
Housing & Regeneration Directorate	28/09/2022	2,300.00	AMS Properties Limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/09/2022	6,184.02	Gladstone MRM Ltd	Invoice	Software purchases
Housing & Regeneration Directorate	28/09/2022	1,324.26	Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/09/2022	10,944.00	Parkguard Ltd	Invoice	Materials
Capital expenditure	28/09/2022	4,818.00	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	28/09/2022	2,046.61	CFH Docmail Ltd	Invoice	Printing
Environment & Community Services Directorate	28/09/2022	2,724.00	The Knotweed Company Ltd	Invoice	Conservation Contract
Capital expenditure	28/09/2022	17,305.88	Effectable Construction Serviv	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	28/09/2022	664,711.00	West London Waste Authority	Invoice	West Waste Levy
Children's Services Directorate	28/09/2022	708,147.24	Central London Comm Healthcare	Invoice	C.HS School Nursing
Environment & Community Services Directorate	28/09/2022	1,080.00	ETC SPORTS SURFACES LTD	Invoice	Furniture
Adult Social Services Directorate	28/09/2022	37,562.27	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	28/09/2022	3,196.80	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Resources Directorate	28/09/2022	1,000.00	POST OFFICE LTD	Invoice	Fuel Grants
Capital expenditure	28/09/2022	11,925.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	28/09/2022	16,590.40	RUILS	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	28/09/2022	6,971,390.00	ACHIEVING FOR CHILDREN LTD	Invoice	AFFCoreContract
Housing & Regeneration Directorate	28/09/2022	1,053.00	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/09/2022	18,176.16	Cavendish House Trust	Invoice	External Residential Care
Adult Social Services Directorate	28/09/2022	18,176.16	Cavendish House Trust	Invoice	External Residential Care
Environment & Community Services Directorate	28/09/2022	1,893.48	Gaffey Technical Services Ltd	Invoice	Materials
Housing & Regeneration Directorate	28/09/2022	1,645.00	Tina and Steven Albrecht	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,291.00	Vinod Nanda & Rossi Bala Nanda	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,520.21	RHP Lettings Ltd.	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,568.00	Ruben Property Services Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,950.00	GURSHARAN KAUR MARWAY DHESI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,425.02	AtulShah	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,569.97	MANA PROPERTY SOLUTIONS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,960.00	S&M (Wholesale Supplies) Limit	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,133.34	Parmbir Dhalwal	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,690.39	Ian Haylock and Kerry-Anne Hay	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,133.33	P&N Properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,640.39	A&S Proprty Letting and Manage	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,325.00	EDWIN ESSEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,960.00	Tempus Housing Limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/09/2022	2,400.00	SWP Concrete Solutions Ltd	Invoice	Furniture
Housing & Regeneration Directorate	28/09/2022	1,180.83	Diocese of Westminster	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	6,620.52	Breskal & Rawlings	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	29/09/2022	3,226.80	The Graphic Company	Invoice	Materials
Environment & Community Services Directorate	29/09/2022	900.00	Fuller Smith & Turner Plc	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	29/09/2022	1,200.00	Mariana Craciun T/A The Adelai	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	29/09/2022	1,200.00	The Railway Pub & Dining Rooms	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	29/09/2022	960.00	Materialistic Curtain & Carpet	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/09/2022	4,687.81	Central & North West London NH	Invoice	ISH Services
Environment & Community Services Directorate	29/09/2022	5,886.76	ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Environment & Community Services Directorate	29/09/2022	1,200.00	ANLIFE LTD T/a THE PIG & WHIST	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	29/09/2022	759.74	Art Angels Publishing Ltd	Invoice	Furniture
Adult Social Services Directorate	29/09/2022	22,800.00	Age UK Richmond Handyperson Se	Invoice	Home maintenance contract
Environment & Community Services Directorate	29/09/2022	1,955.34	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	29/09/2022	2,000.00	The Tapestry	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	29/09/2022	1,200.00	M A Ratcliff t/a The Ailsa Tav	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	29/09/2022	1,600.00	Sheen Road Chiropactic	Invoice	Other Minor Contract Payments
Capital expenditure	29/09/2022	5,220.60	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	29/09/2022	578,314.17	Christ's School	Invoice	Grants-Young People
Adult Social Services Directorate	29/09/2022	1,974.97	Guy's & St Thomas' NHS FT	Invoice	ISH Services
Chief Executives Directorate	29/09/2022	807.00	LOCAL AUTHORITIES AIRCRAFT NOI	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	29/09/2022	11,958.38	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Environment & Community Services Directorate	29/09/2022	7,438.47	Sarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	29/09/2022	46,983.67	Serco Limited	Invoice	Waste Contract
Adult Social Services Directorate	29/09/2022	1,425.60	DEBIGNO LTD T/A PATHWAY ANALYT	Invoice	Other PH Contracts
Capital expenditure	29/09/2022	596.64	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Capital expenditure	29/09/2022	1,680.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Capital expenditure	29/09/2022	4,655.65	Portable Venues Group Ltd	Invoice	CAPEXP Other Building Reltd Wk
Capital expenditure	29/09/2022	3,990.00	ME Landscape Studio Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	30/09/2022	62,342.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Payments to Health Authorities
Capital expenditure	30/09/2022	2,540.00	East Sheen Primary School	Invoice	CAPEXP Equipment Purchase

Children's Services Directorate	30/09/2022	198,647.70	St Richard Reynolds Catholic H	Invoice	Grants-Young People
Adult Social Services Directorate	30/09/2022	53,581.99	Central London Comm Healthcare	Invoice	ISH Services
Environment & Community Services Directorate	30/09/2022	7,418.36	AECOM Limited	Invoice	Highways Maintenance Con
Resources Directorate	30/09/2022	902.86	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Environment & Community Services Directorate	30/09/2022	7,043.92	COMPASS MINERALS UK LTD	Invoice	Materials
Housing & Regeneration Directorate	30/09/2022	12,000.00	Hawkins Brown Architects LLP	Invoice	Consultants Fees
Housing & Regeneration Directorate	30/09/2022	133,135.26	MACE LIMITED	Invoice	Consultants Fees
Environment & Community Services Directorate	30/09/2022	503.24	Gone Rural UK	Invoice	Furniture
Environment & Community Services Directorate	30/09/2022	2,257.20	Ricardo-AEA Ltd	Invoice	Consultants Fees
Resources Directorate	02/09/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	703.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	586.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	530.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	595.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	581.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	645.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	515.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	567.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	643.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	625.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	555.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	512.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	585.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	567.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	535.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	660.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	1,015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	2,266.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	514.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	516.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	555.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	513.91	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	687.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	520.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	557.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	517.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	502.91	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	875.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	568.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	634.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	535.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	670.15	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	508.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	590.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	750.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	843.25	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	30/09/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	560.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	30/09/2022	745.16	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	30/09/2022	903.23	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	30/09/2022	993.55	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	30/09/2022	1,225.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	30/09/2022	1,248.33	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	30/09/2022	1,201.67	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	30/09/2022	587.10	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	30/09/2022	688.71	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	30/09/2022	1,162.91	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	30/09/2022	993.55	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	30/09/2022	869.35	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	30/09/2022	1,648.39	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	30/09/2022	1,085.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	30/09/2022	666.13	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	30/09/2022	779.03	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	30/09/2022	869.35	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	30/09/2022	903.23	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	30/09/2022	1,785.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	30/09/2022	666.13	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	05/09/2022	6,512.40	REDACTED PERSONAL DATA	Invoice	Richmond in Bloom
Environment & Community Services Directorate	07/09/2022	525.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Adult Social Services Directorate	07/09/2022	19,599.49	REDACTED PERSONAL DATA	Invoice	Food & Consumables
Housing & Regeneration Directorate	07/09/2022	2,044.80	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Environment & Community Services Directorate	12/09/2022	573.00	REDACTED PERSONAL DATA	Invoice	Furniture
Children's Services Directorate	13/09/2022	690.48	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	690.48	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	1,035.72	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	741.51	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	13/09/2022	690.48	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	851.59	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	1,035.72	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	759.53	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	690.48	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	1,431.99	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	13/09/2022	690.48	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	690.48	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services Directorate	14/09/2022	860.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	14/09/2022	900.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	14/09/2022	669.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	14/09/2022	1,394.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	14/09/2022	934.09	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	14/09/2022	684.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	14/09/2022	1,481.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	14/09/2022	754.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	14/09/2022	825.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	15/09/2022	12,360.00	REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Capital expenditure	16/09/2022	2,640.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Capital expenditure	23/09/2022	3,480.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	27/09/2022	770.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,479.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,133.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	5,542.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	6,509.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,237.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,417.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	619.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	9,334.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,226.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	2,110.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	2,468.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,274.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	851.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,943.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	5,406.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,085.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,045.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	2,285.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,111.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	707.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	625.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	5,717.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	2,051.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/09/2022	4,428.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,331.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,032.91	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/09/2022	1,494.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	2,232.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,242.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,426.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	661.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,091.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,849.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	2,240.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	2,103.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,742.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	2,784.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	752.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Housing & Regeneration Directorate	28/09/2022	2,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	3,645.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,150.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,055.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	2,322.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	2,425.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/09/2022	4,018.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards