

Resources Directorate	11/11/2022	877.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/11/2022	1,938.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/11/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/11/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/11/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/11/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/11/2022	1,338.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/11/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/11/2022	649.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/11/2022	703.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	11/11/2022	3,580.62	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	11/11/2022	1,155.20	REDACTED PERSONAL DATA	Invoice	Resident/ Care Concs
Children's Services Directorate	14/11/2022	528.36	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	14/11/2022	725.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Children's Services Directorate	14/11/2022	805.56	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Resources Directorate	15/11/2022	1,720.73	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/11/2022	1,003.59	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/11/2022	1,047.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/11/2022	2,065.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/11/2022	1,304.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/11/2022	3,449.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/11/2022	1,559.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/11/2022	1,015.41	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/11/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/11/2022	759.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	16/11/2022	3,850.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Resources Directorate	18/11/2022	4,583.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/11/2022	552.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/11/2022	865.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/11/2022	1,521.65	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/11/2022	2,111.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/11/2022	1,191.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/11/2022	848.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/11/2022	1,461.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/11/2022	841.05	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/11/2022	1,362.69	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/11/2022	1,070.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/11/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	23/11/2022	1,545.75	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	23/11/2022	2,572.91	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	25/11/2022	1,133.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	2,265.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,125.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	4,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,161.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	25/11/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/11/2022	649.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/11/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/11/2022	703.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/11/2022	586.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/11/2022	530.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/11/2022	595.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/11/2022	541.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/11/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/11/2022	703.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/11/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/11/2022	515.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/11/2022	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/11/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/11/2022	560.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/11/2022	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/11/2022	567.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/11/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/11/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/11/2022	625.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/11/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/11/2022	687.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/11/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/11/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/11/2022	512.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/11/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/11/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/11/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/11/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/11/2022	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/11/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/11/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/11/2022	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/11/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	01/11/2022	52,924.83	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	01/11/2022	570.87	PA HOUSING	Invoice	Rent Allowances
Environment & Community Services Directorate	01/11/2022	537.50	Sue Hill Recruitment & Service	Invoice	Agency Staff
Environment & Community Services Directorate	01/11/2022	806.26	Sue Hill Recruitment & Service	Invoice	Agency Staff
Environment & Community Services Directorate	01/11/2022	800.15	Sue Hill Recruitment & Service	Invoice	Agency Staff
Environment & Community Services Directorate	01/11/2022	806.26	Sue Hill Recruitment & Service	Invoice	Agency Staff
Environment & Community Services Directorate	01/11/2022	952.85	Sue Hill Recruitment	Invoice	Agency Staff
Environment & Community Services Directorate	01/11/2022	757.39	Sue Hill Recruitment	Invoice	Agency Staff
Resources Directorate	04/11/2022	5,324.53	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	04/11/2022	2,559.07	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	04/11/2022	644.28	Courtlease Consulting Ltd	Invoice	Rent Allowances
Resources Directorate	04/11/2022	654.44	A2 DOMINION GROUP	Invoice	Rent Allowances
Environment & Community Services Directorate	04/11/2022	965.06	Sue Hill Recruitment & Service	Invoice	Agency Staff
Capital Expenditure	04/11/2022	600.00	Courtlease Consulting Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	04/11/2022	999.00	Land Use Consultants Ltd	Invoice	Receipts Pre Plan App Advice
Resources Directorate	08/11/2022	54,612.34	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	08/11/2022	1,471.71	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Adult Social Services Directorate	08/11/2022	3,900.00	Association of Directors of Pu	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	08/11/2022	1,000.00	The White Swan	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	08/11/2022	4,000.00	Freeths LLP	Invoice	Legal & Court Fees
Adult Social Services Directorate	10/11/2022	7,200.44	The Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	7,871.48	St Mary's House	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	31,774.24	Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	15,173.64	Royal Variety Charity	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	3,805.92	Corbenic Camphill Community	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	7,955.20	High Quality Lifestyles	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	14,346.36	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2022	2,929.96	C & L A Gopaul T/A	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2022	5,449.60	CRNH LTD	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2022	7,448.40	The Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	1,107.96	Barrington House Ltd.	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	4,702.48	Haydon Park Lodge	Invoice	External Residential Care
Environment & Community Services Directorate	10/11/2022	115,598.63	THE CROWN ESTATE	Invoice	Rents
Adult Social Services Directorate	10/11/2022	8,668.40	DOWNING (CHERTSEY ROAD) LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	9,152.00	SISTERS HOSPITALERS-ST AUGUST	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	13,169.99	SURBITON CARE HOMES LTD T/A MI	Invoice	External Nursing Care
Housing & Regeneration Directorate	10/11/2022	557.27	FRONTIER PITTS LTD	Invoice	Reactive maintenance - bldgs
Capital Expenditure	10/11/2022	6,108.00	CHRIST'S SCHOOL	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	10/11/2022	21,456.52	DALEMEAD	Invoice	External Residential Care
Environment & Community Services Directorate	11/11/2022	570.00	Aerolatio Fitness UK Ltd	Invoice	Equipment
Resources Directorate	11/11/2022	765.00	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	11/11/2022	5,111.48	HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Resources Directorate	11/11/2022	324,116.43	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	11/11/2022	778.00	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	11/11/2022	64,654.61	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	11/11/2022	17,279.39	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	11/11/2022	12,935.00	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	11/11/2022	52,800.43	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	11/11/2022	10,198.28	ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	11/11/2022	816.76	FESTALFINE LIMITED	Invoice	Rent Allowances
Resources Directorate	11/11/2022	1,754.00	WALLAKERS PROPERTY CONSULTANCE	Invoice	Rent Allowances
Resources Directorate	11/11/2022	12,033.58	CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	11/11/2022	15,188.30	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	11/11/2022	513.72	RICHMOND HOUSING CO-OP	Invoice	Rent Allowances
Resources Directorate	11/11/2022	541.72	SHEPHERDS BUSH HOUSING ASSOCIA	Invoice	Rent Allowances
Resources Directorate	11/11/2022	5,309.96	A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	11/11/2022	660.32	HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	11/11/2022	746.32	THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Resources Directorate	11/11/2022	6,102.48	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	11/11/2022	23,406.42	LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	11/11/2022	560.00	STEVANS PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	11/11/2022	3,156.60	HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	11/11/2022	4,362.54	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	11/11/2022	1,447.08	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	11/11/2022	2,492.71	INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	11/11/2022	4,068.22	A2 DOMINION GROUP	Invoice	Rent Allowances
Resources Directorate	11/11/2022	1,920.68	L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Resources Directorate	11/11/2022	27,530.77	SPEAR	Invoice	Rent Allowances
Resources Directorate	11/11/2022	1,981.24	ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	11/11/2022	36,461.24	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	11/11/2022	1,466.08	HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	11/11/2022	876.92	WOODLANDS ESTATE	Invoice	Rent Allowances
Resources Directorate	11/11/2022	8,233.48	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	11/11/2022	11,229.24	RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	11/11/2022	996.96	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	11/11/2022	2,344.96	ANCHOR HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	11/11/2022	900.92	AM INVESTMENTS	Invoice	Rent Allowances
Resources Directorate	11/11/2022	1,897.03	GRIP NOMCO'S 1 & 2 LTD AS NOMS	Invoice	Rent Allowances
Resources Directorate	11/11/2022	2,300.20	C JENKIN & SON	Invoice	Rent Allowances
Resources Directorate	11/11/2022	652.72	MUTUAL REAL ESTATE COMPANY LTD	Invoice	Rent Allowances
Resources Directorate	11/11/2022	4,440.00	RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Resources Directorate	11/11/2022	946.16	DEXTERS LONDON LIMITED	Invoice	Rent Allowances
Resources Directorate	11/11/2022	834.60	RICHMOND PARISH LAND CHARITY	Invoice	Rent Allowances
Resources Directorate	11/11/2022	17,523.24	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	11/11/2022	9,782.92	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Resources Directorate	11/11/2022	780.92	HIGH DORN CO LTD	Invoice	Rent Allowances
Resources Directorate	11/11/2022	1,011.60	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	11/11/2022	1,551.70	FOXTONS	Invoice	Rent Allowances
Resources Directorate	11/11/2022	560.00	EXOR'S OF M HUSSAIN	Invoice	Rent Allowances

Resources Directorate	11/11/2022	1,569.24	SHEEN COURT LTD	Invoice	Rent Allowances
Resources Directorate	11/11/2022	4,037.88	QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	11/11/2022	1,628.28	HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Resources Directorate	11/11/2022	1,254.97	AZ DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Resources Directorate	11/11/2022	692.32	PRIME SPACES LLD	Invoice	Rent Allowances
Resources Directorate	11/11/2022	6,159.16	GOLDEN LANE HOUSING	Invoice	Rent Allowances
Resources Directorate	11/11/2022	2,261.52	SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Resources Directorate	11/11/2022	2,706.24	R.U.T.C.H.T WITH AGENTS UNITED	Invoice	Rent Allowances
Resources Directorate	11/11/2022	628.00	FARNPOINT LTD & TIMRO INVESTME	Invoice	Rent Allowances
Resources Directorate	11/11/2022	567.44	LOCHMORE HOLDINGS LIMITED	Invoice	Rent Allowances
Resources Directorate	11/11/2022	600.00	MARINI PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	11/11/2022	996.92	CEDAR ESTATES	Invoice	Rent Allowances
Resources Directorate	11/11/2022	17,701.20	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	11/11/2022	1,107.68	APOLLO COMMERCIALS LTD	Invoice	Rent Allowances
Resources Directorate	11/11/2022	1,219.72	EASTFIELD ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	11/11/2022	530.56	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	11/11/2022	5,594.04	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	11/11/2022	4,034.96	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	11/11/2022	2,585.80	BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
Resources Directorate	11/11/2022	839.16	ST MUNGOS	Invoice	Rent Allowances
Resources Directorate	11/11/2022	1,856.00	RICHMOND PSYCHOSOCIAL FOUNDATI	Invoice	Rent Allowances
Resources Directorate	11/11/2022	1,081.64	JAI ESTATE AGENTS LTD	Invoice	Rent Allowances
Resources Directorate	11/11/2022	4,558.00	LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	11/11/2022	1,180.00	SHEEN PROPERTY HOLD	Invoice	Rent Allowances
Resources Directorate	11/11/2022	1,219.72	NEWBOULDS & CO	Invoice	Rent Allowances
Resources Directorate	11/11/2022	11,828.32	CERTITUDE	Invoice	Rent Allowances
Resources Directorate	11/11/2022	1,010.76	SAVILLS (UK) LTD	Invoice	Rent Allowances
Resources Directorate	11/11/2022	6,323.68	UNITED RESPONSE	Invoice	Rent Allowances
Resources Directorate	11/11/2022	6,039.20	REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	11/11/2022	923.08	BRINKLEY'S ESTATE AGENT	Invoice	Rent Allowances
Resources Directorate	11/11/2022	2,053.84	SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Resources Directorate	11/11/2022	2,763.48	INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Resources Directorate	11/11/2022	807.68	LONDON RESI LIMITED (CLIENT AC	Invoice	Rent Allowances
Resources Directorate	11/11/2022	2,125.88	L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances
Resources Directorate	11/11/2022	917.68	ORANGE ESATES	Invoice	Rent Allowances
Resources Directorate	11/11/2022	14,056.52	RLHA	Invoice	Rent Allowances
Resources Directorate	11/11/2022	1,933.12	HOUSING ACTION	Invoice	Rent Allowances
Resources Directorate	11/11/2022	3,150.08	FITZROY	Invoice	Rent Allowances
Resources Directorate	11/11/2022	2,610.68	LONDON RESI LTD	Invoice	Rent Allowances
Resources Directorate	11/11/2022	960.00	REVON HEALTHCARE LTD	Invoice	Rent Allowances
Resources Directorate	11/11/2022	630.92	AITCHISON RAFFETY	Invoice	Rent Allowances
Resources Directorate	11/11/2022	760.08	ELM GROUP	Invoice	Rent Allowances
Resources Directorate	11/11/2022	16,585.07	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Resources Directorate	11/11/2022	862.00	BALMORE VIEWS LTD	Invoice	Rent Allowances
Resources Directorate	11/11/2022	851.52	YOUR MOVE.CO.UK LTD	Invoice	Rent Allowances
Resources Directorate	11/11/2022	966.56	GOLDEN PYRAMIDS	Invoice	Rent Allowances
Resources Directorate	11/11/2022	2,271.12	COMMUNITY HOUSING AND THERAPY	Invoice	Rent Allowances
Resources Directorate	11/11/2022	629.28	P GOODLACE PROPERTY LETTINGS	Invoice	Rent Allowances
Capital Expenditure	11/11/2022	9,341.10	CMB Partners UK Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	14/11/2022	6,907.20	New Spring Nursery School	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	14/11/2022	2,025.00	Taylor Made Planters Ltd	Invoice	General Contract Work
Resources Directorate	15/11/2022	966,885.35	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	15/11/2022	2,306.52	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	15/11/2022	1,000.00	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Adult Social Services Directorate	16/11/2022	720.00	Independent Consultant in Auti	Invoice	Other minor services
Housing & Regeneration Directorate	17/11/2022	1,522.09	CLSH MANAGEMENT LIMITED	Invoice	Service Charges
Capital Expenditure	17/11/2022	12,606.84	Abacus Playgrounds (South)	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	18/11/2022	2,250.00	Mike Smith Training and Consul	Invoice	Training
Resources Directorate	18/11/2022	10,385.31	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	18/11/2022	871.76	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	18/11/2022	1,698.88	CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	18/11/2022	940.21	SPEAR	Invoice	Rent Allowances
Resources Directorate	18/11/2022	908.52	HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	18/11/2022	888.00	RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Resources Directorate	18/11/2022	2,220.64	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	18/11/2022	501.32	QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	18/11/2022	974.64	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Resources Directorate	21/11/2022	55,983.11	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Housing & Regeneration Directorate	21/11/2022	744.36	Drax Energy Solutions Limited	Invoice	Energy - Electricity
Environment & Community Services Directorate	21/11/2022	806.00	Boulbee Brooks (Richmond) Ltd	Invoice	S106/CIL MONITORING
Resources Directorate	22/11/2022	554.70	Waldegrave School	Invoice	Rents
Resources Directorate	25/11/2022	8,005.91	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	25/11/2022	1,845.76	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	25/11/2022	634.70	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	25/11/2022	858.08	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	25/11/2022	2,149.68	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	25/11/2022	550.90	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	25/11/2022	570.00	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	25/11/2022	2,106.08	SPEAR	Invoice	Rent Allowances
Resources Directorate	25/11/2022	2,307.13	RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	25/11/2022	847.08	ANCHOR HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	25/11/2022	2,333.19	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Resources Directorate	25/11/2022	1,425.14	RICHMOND PSYCHOSOCIAL FOUNDATI	Invoice	Rent Allowances
Resources Directorate	25/11/2022	1,304.40	GGK PROPERTIES LIMITED	Invoice	Rent Allowances
Environment & Community Services Directorate	25/11/2022	520.20	Whistefish Milkwood Publishin	Invoice	Stationery
Environment & Community Services Directorate	25/11/2022	4,621.50	LAUK Planning Ltd	Invoice	Sales
Environment & Community Services Directorate	28/11/2022	742.51	Nextday Catering Equipment	Invoice	Equipment
Chief Executives Directorate	29/11/2022	1,500.00	Mike Smith Training and Consul	Invoice	Training
Resources Directorate	29/11/2022	51,347.99	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances

Adult Social Services Directorate	29/11/2022	3,000.00	FEES ACCOUNT FOR CFA,	Invoice	Bank Charges
Environment & Community Services Directorate	11/11/2022	810.28	British Telecommunications PLC	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	01/11/2022	6,386.48	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services Directorate	01/11/2022	978.50	Geneva Road Ltd T/A EnhanceAbl	Invoice	External Resit Respite Care
Environment & Community Services Directorate	01/11/2022	1,079.79	St Mary's Church Hampton	Invoice	General Grounds Maintenance
Chief Executives Directorate	01/11/2022	9,750.00	BARNES COMMUNITY ASSOC(Retail	Invoice	Community support
Chief Executives Directorate	01/11/2022	8,750.00	Hampton Hill Business Assoc Lt	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	01/11/2022	535.22	Coniston Corporate UK Ltd	Invoice	Miscellaneous Expenses
Chief Executives Directorate	01/11/2022	5,000.00	East Twickenham Traders Assoc	Invoice	Community support
Chief Executives Directorate	01/11/2022	840.00	Barn Elms Sports Trust	Invoice	Other Fees
Resources Directorate	01/11/2022	2,782.38	Print Image Network Ltd	Invoice	Printing
Environment & Community Services Directorate	01/11/2022	903.00	Maintenance Associated Service	Invoice	Other Minor Contract Payments
Capital Expenditure	01/11/2022	5,588.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	01/11/2022	4,381.65	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	01/11/2022	12,834.11	Transform Landscape Design Ltd	Invoice	Conservation Contract
Capital Expenditure	01/11/2022	19,048.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	01/11/2022	4,140.00	GREATBATCH LTD	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	01/11/2022	3,600.00	Bibliotheca Ltd	Invoice	Library Books
Adult Social Services Directorate	01/11/2022	755.93	DEBIGNO LTD T/A PATHWAY ANALYT	Invoice	Other PH Contracts
Capital Expenditure	01/11/2022	500.76	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	01/11/2022	5,286.00	The Ham & North Kingston (THAN	Invoice	Community support
Housing & Regeneration Directorate	01/11/2022	54,744.48	Aston Pearl Limited	Invoice	B&B Payments
Adult Social Services Directorate	01/11/2022	500.00	Afresh Deep Cleaning London Lt	Invoice	Cleaning
Adult Social Services Directorate	01/11/2022	1,305.56	United Response Services LTD	Invoice	External Homecare
Housing & Regeneration Directorate	01/11/2022	5,922.50	AJDK Ltd	Invoice	B&B Payments
Adult Social Services Directorate	01/11/2022	1,660.18	NonStop Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	01/11/2022	644.28	LCS	Invoice	Energy - Electricity
Housing & Regeneration Directorate	01/11/2022	3,512.40	Centennial Property Ltd Housin	Invoice	B&B Payments
Capital Expenditure	01/11/2022	4,655.65	Portable Venues Group Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	01/11/2022	2,355.06	BraunAbility Ltd	Invoice	Equipment
Housing & Regeneration Directorate	02/11/2022	774.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	02/11/2022	7,800.00	Bolinda UK Ltd	Invoice	Library Books
Environment & Community Services Directorate	02/11/2022	594.00	Terberg DTS (UK) Ltd	Invoice	Vehicle Repairs, Maintenance
Resources Directorate	02/11/2022	1,858.65	CFH Docmail Ltd	Invoice	Printing
Housing & Regeneration Directorate	02/11/2022	12,118.52	WEC Electrical Contractors Ltd	Invoice	Planned Remedials - Bldgs
Capital Expenditure	02/11/2022	877.80	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	02/11/2022	150,444.00	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Housing & Regeneration Directorate	02/11/2022	8,759.23	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Capital Expenditure	02/11/2022	921.60	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Disposal Costs
Adult Social Services Directorate	02/11/2022	853.75	APETITO UK LTD	Invoice	ACS Meals Contract
Housing & Regeneration Directorate	02/11/2022	1,231.20	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	02/11/2022	1,607.04	Oasis Products Vending Service	Invoice	Equipment
Adult Social Services Directorate	02/11/2022	1,598.40	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	02/11/2022	3,283.57	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	02/11/2022	780.00	Atalian Servest Ltd	Invoice	Cleaning
Housing & Regeneration Directorate	02/11/2022	3,157.20	FLETCHERS FACILITIES LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	02/11/2022	8,424.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Capital Expenditure	02/11/2022	4,041.00	FIRE PROTECTION ASSOCIATION	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	02/11/2022	3,096.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	02/11/2022	3,674.70	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	02/11/2022	1,491.70	Metric Office Furniture	Invoice	Reactive maintenance - bldgs
Capital Expenditure	02/11/2022	540.00	La Belle Roofing Co LTD	Invoice	CAPEXP Disposal Costs
Capital Expenditure	02/11/2022	600.00	McBains Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	02/11/2022	8,259.44	Haven Care Ltd	Invoice	Re-ablement
Housing & Regeneration Directorate	02/11/2022	9,562.92	ICAB (Hotel) Bookings	Invoice	B&B Payments
Housing & Regeneration Directorate	02/11/2022	2,160.00	AMALGAMATED LIFTS LTD	Invoice	Reactive maintenance - bldgs
Capital Expenditure	02/11/2022	5,160.00	GIA	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	02/11/2022	3,720.00	Equivo Limited	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	02/11/2022	3,123.12	Freeths LLP	Invoice	Legal Fees SLLP
Capital Expenditure	02/11/2022	2,754.00	Archaeology South-East	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	03/11/2022	1,518.05	Geneva Road Ltd T/A EnhanceAbl	Invoice	External Daycare
Adult Social Services Directorate	03/11/2022	748.78	Blue Arrow Transport Ltd (BATs	Invoice	External Residential Care
Environment & Community Services Directorate	03/11/2022	1,506.00	UKActive	Invoice	Subscriptions
Environment & Community Services Directorate	03/11/2022	866.90	Gopak Limited	Invoice	Equipment
Environment & Community Services Directorate	03/11/2022	18,677.40	Storm Environmental Ltd	Invoice	Equipment
Chief Executives Directorate	03/11/2022	2,060.00	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Environment & Community Services Directorate	03/11/2022	8,748.38	Certas Energy UK Ltd	Invoice	Materials
Capital Expenditure	03/11/2022	9,841.87	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	03/11/2022	1,571.02	CURL LA TOURELLE + HEAD LIMITE	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	03/11/2022	13,800.00	Greenway MD Limited	Invoice	Materials
Adult Social Services Directorate	03/11/2022	866.40	P&P Patel T/A Driver Hire King	Invoice	Agency Staff
Chief Executives Directorate	03/11/2022	11,500.00	Richmond BID Ltd	Invoice	Community support
Environment & Community Services Directorate	04/11/2022	10,470.02	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services Directorate	04/11/2022	4,345.83	Richmond Housing Partnership	Invoice	Supported Living
Adult Social Services Directorate	04/11/2022	959.58	Kanset Pharmacy	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	04/11/2022	2,052.00	Westco Trading Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	04/11/2022	1,702.29	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	04/11/2022	527.34	Bolinda UK Ltd	Invoice	Library Books
Capital Expenditure	04/11/2022	4,792.09	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	04/11/2022	686.59	J P LENNARD LTD	Invoice	Equipment
Environment & Community Services Directorate	04/11/2022	8,892.51	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services Directorate	04/11/2022	6,867.25	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Environment & Community Services Directorate	04/11/2022	24,478.68	Greenway MD Limited	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	07/11/2022	896.00	Richmond Furniture Scheme	Invoice	Social Fund Payments
Capital Expenditure	07/11/2022	2,047.80	Fitzpatrick Woolmer Design & P	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	07/11/2022	21,500.00	Richmond Citizens Advice	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	07/11/2022	2,605.86	IMPERIAL CIVIL ENFORCEMENT SOL	Invoice	Other Third Party Payments
Environment & Community Services Directorate	07/11/2022	9,000.00	Barnes Common Limited	Invoice	Barnes Common Trust Contract
Chief Executives Directorate	07/11/2022	22,224.90	Social Care Institute for Exce	Invoice	Application purchases

Environment & Community Services Directorate	07/11/2022	227,063.02	F M Conway Limited	Invoice	Highways Maintenance Con
Children's Services Directorate	07/11/2022	289,608.83	Hampton Junior School	Invoice	School Budget Share
Children's Services Directorate	07/11/2022	89,092.92	Hampton Wick Infants School	Invoice	School Budget Share
Children's Services Directorate	07/11/2022	87,126.95	St John The Baptist School	Invoice	School Budget Share
Children's Services Directorate	07/11/2022	216,609.24	St Marys & St Peters Primary S	Invoice	School Budget Share
Children's Services Directorate	07/11/2022	218,630.18	St James' RC Primary School	Invoice	School Budget Share
Children's Services Directorate	07/11/2022	154,012.79	Orleans Primary school	Invoice	School Budget Share
Children's Services Directorate	07/11/2022	213,033.18	Stanley Primary School	Invoice	School Budget Share
Children's Services Directorate	07/11/2022	252,506.02	Collis School	Invoice	School Budget Share
Children's Services Directorate	07/11/2022	418,553.18	Christ's School	Invoice	School Budget Share
Children's Services Directorate	07/11/2022	217,305.91	The Vineyard Primary School	Invoice	School Budget Share
Children's Services Directorate	07/11/2022	133,191.99	The Queens School	Invoice	School Budget Share
Children's Services Directorate	07/11/2022	153,458.64	St Edmund's R.C.School	Invoice	School Budget Share
Children's Services Directorate	07/11/2022	158,612.21	Barnes Primary School	Invoice	School Budget Share
Children's Services Directorate	07/11/2022	68,815.14	Kew Riverside Primary School	Invoice	School Budget Share
Capital Expenditure	07/11/2022	11,646.00	PELLINGS LLP	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	07/11/2022	192,616.42	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Environment & Community Services Directorate	07/11/2022	1,449.36	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Environment & Community Services Directorate	07/11/2022	708.00	FOA ECOLOGY LTD	Invoice	Arboricultural Contract
Adult Social Services Directorate	07/11/2022	6,810.66	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Environment & Community Services Directorate	07/11/2022	6,000.00	OverDrive, Inc.	Invoice	Library Books
Environment & Community Services Directorate	07/11/2022	865.68	CIA Fire and Security Ltd	Invoice	Furniture
Capital Expenditure	07/11/2022	720.00	Slamm Productions	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	07/11/2022	1,400.00	TK CONSTRUCTION	Invoice	Materials
Capital Expenditure	07/11/2022	8,728.80	Envirosurv Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	07/11/2022	1,500.00	ProPitch Limited	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	07/11/2022	1,050.00	KENWAYS FURNITURE	Invoice	Social Fund Payments
Resources Directorate	08/11/2022	6,331.22	Royal Mail Group Ltd	Invoice	Postage
Chief Executives Directorate	08/11/2022	620.00	Strawberry Hill Residents Asso	Invoice	Other Minor Contract Payments
Capital Expenditure	08/11/2022	958.20	Fitzpatrick Woolmer Design & P	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	08/11/2022	1,369.74	HML Independent Medical Advice	Invoice	Consultants Fees
Environment & Community Services Directorate	08/11/2022	1,200.00	The Red Cow	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	08/11/2022	6,849.72	ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Capital Expenditure	08/11/2022	1,102.50	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	08/11/2022	1,850.00	C Goode Pharmacy	Invoice	Third Party Pymt - Health
Chief Executives Directorate	08/11/2022	44,200.00	Westco Trading Ltd	Invoice	Communications Contract
Environment & Community Services Directorate	08/11/2022	1,200.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	08/11/2022	654.12	Antalis Ltd	Invoice	Stationery
Environment & Community Services Directorate	08/11/2022	1,219.21	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	08/11/2022	2,400.00	Cayan Ltd T/A Village Grill	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	08/11/2022	2,400.00	Cayan Ltd t/a Mangal Kebab	Invoice	Other Minor Contract Payments
Resources Directorate	08/11/2022	7,675.55	CFH Docmail Ltd	Invoice	Postage
Adult Social Services Directorate	08/11/2022	2,338.48	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Adult Social Services Directorate	08/11/2022	1,598.40	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	08/11/2022	549.60	BUCHANAN COMPUTING	Invoice	Software Maintenance
Adult Social Services Directorate	08/11/2022	929.33	TOTAL MERCHANDISE LTD	Invoice	Conference Expenses
Adult Social Services Directorate	08/11/2022	17,844.38	Chelsea & Westminster Hospital	Invoice	ISH Services
Resources Directorate	08/11/2022	10,734.03	CAPITA BUSINESS SERVICES LTD	Invoice	Printing
Capital Expenditure	08/11/2022	1,680.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	08/11/2022	946.74	Gaffey Technical Services Ltd	Invoice	Materials
Capital Expenditure	08/11/2022	26,689.97	Operational Services	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	08/11/2022	118,037.78	Avison Young LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Adult Social Services Directorate	08/11/2022	2,315.25	NHS Southwest London CCG	Invoice	Primary Care-GP & Prescribing
Adult Social Services Directorate	08/11/2022	1,277.95	P&P Patel T/A Driver Hire King	Invoice	Agency Staff
Adult Social Services Directorate	08/11/2022	1,250.00	NHS Southwest London ICB	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	08/11/2022	54,270.00	Causeway Technologies Ltd	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	08/11/2022	502.00	Portal Plan Quest Ltd	Invoice	Planning Application Fees
Housing & Regeneration Directorate	08/11/2022	2,322.32	ss investment capital ltd	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	09/11/2022	4,180.31	William Smith Group 1832 Ltd	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	09/11/2022	2,415.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	09/11/2022	216,836.81	Saba Park Services Uk Ltd	Invoice	Furniture
Adult Social Services Directorate	09/11/2022	13,500.00	Age UK Richmond upon Thames	Invoice	Other PH Contracts
Environment & Community Services Directorate	09/11/2022	2,375.98	Haymarket Media Group Ltd	Invoice	Recruitment Costs
Capital Expenditure	09/11/2022	4,104.00	Simone Surveys Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	09/11/2022	594.00	CFB Limited	Invoice	Software purchases
Housing & Regeneration Directorate	09/11/2022	6,925.63	Dawsongroup Vans Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	09/11/2022	4,989.60	Adam Hotels UK Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	09/11/2022	4,700.44	Corps Security (UK) Ltd	Invoice	Materials
Capital Expenditure	09/11/2022	17,069.57	K & A Construction	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	09/11/2022	7,995.00	M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	09/11/2022	14,325.69	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Adult Social Services Directorate	09/11/2022	10,548.64	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Housing & Regeneration Directorate	09/11/2022	1,320.60	BESTCOURT UK LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	09/11/2022	640.00	Norbury Property Services	Invoice	B&B Payments
Housing & Regeneration Directorate	09/11/2022	1,884.00	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	09/11/2022	7,457.50	RENT CONNECT	Invoice	B&B Payments
Housing & Regeneration Directorate	09/11/2022	3,704.50	QUARTZ PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	09/11/2022	1,302.00	STENFORD PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	09/11/2022	1,245.00	APL PROPERTIES	Invoice	B&B Payments
Chief Executives Directorate	09/11/2022	1,719.40	SHAW AND SONS LTD	Invoice	Mayors Expenses & Funct Costs
Housing & Regeneration Directorate	09/11/2022	1,488.00	ALTWOOD HOUSING LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	09/11/2022	935.00	S V PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	09/11/2022	25,978.98	LINK ESTATES	Invoice	B&B Payments
Environment & Community Services Directorate	09/11/2022	25,650.00	PROJECT CENTRE Ltd	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	09/11/2022	2,414.50	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	09/11/2022	1,260.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	09/11/2022	11,126.17	KPS Contractors Ltd	Invoice	Arboricultural Contract
Capital Expenditure	09/11/2022	153,051.60	Operational Services	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	09/11/2022	2,325.00	Whitton Properties Ltd	Invoice	B&B Payments

Housing & Regeneration Directorate	09/11/2022	5,580.00	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	09/11/2022	4,306.00	Elderflower Estate Limited	Invoice	B&B Payments
Environment & Community Services Directorate	09/11/2022	4,809.53	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	09/11/2022	1,488.00	Dunheved Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	09/11/2022	5,904.00	London Clapham South Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	09/11/2022	993.60	London Hounslow Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	09/11/2022	2,604.00	Gilroy Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	09/11/2022	1,562.40	London Walthamstow Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	09/11/2022	15,977.25	Abel Living Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	09/11/2022	4,030.80	A A & SONS LTD	Invoice	B&B Payments
Adult Social Services Directorate	10/11/2022	51,753.60	Fitzroy Support	Invoice	Supported Living
Adult Social Services Directorate	10/11/2022	4,702.88	Purley Park Trust Ltd	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	37,964.43	Starcourt Construction Ltd	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	3,642.08	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	4,349.52	East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	14,311.60	Acorn Lodge	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	13,710.52	Nightingale House (Twickenham	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	3,486.84	Crossroads Care	Invoice	External Homecare
Adult Social Services Directorate	10/11/2022	24,172.32	Richmond Psychosocial Foundati	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	12,027.20	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	2,547.96	Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	90,493.81	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2022	19,658.08	Pembrokeshire Resource Centre	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	10,340.99	Liaise Loddon Ltd	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	3,054.40	Care Management Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	10/11/2022	13,101.60	Cloyda Ltd	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	3,575.40	Advinia Health Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2022	7,064.96	Broadstreet House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	50,659.58	Look Ahead Care and Support Lt	Invoice	Supported Living
Adult Social Services Directorate	10/11/2022	22,376.28	Independence Homes Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	10/11/2022	1,434.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	10/11/2022	6,000.00	Combination Dance Company	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	10/11/2022	7,018.88	Beauchamp Court t/a 3A Care (S	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	5,099.52	Community Housing	Invoice	Supported Living
Housing & Regeneration Directorate	10/11/2022	713.29	Coniston Corporate UK Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	10/11/2022	6,839.28	Congress House Limited	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	6,488.92	The Vines	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	9,219.40	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2022	63,695.45	Hampton Care Ltd	Invoice	External Nursing Care
Resources Directorate	10/11/2022	6,574.18	Daisy Communications Ltd	Invoice	Telephone Charges
Adult Social Services Directorate	10/11/2022	88,698.79	Walsingham Support Ltd	Invoice	Supported Living
Capital Expenditure	10/11/2022	8,418.06	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	10/11/2022	156,998.72	Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services Directorate	10/11/2022	5,356.00	Willow Grange Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2022	48,255.01	DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Chief Executives Directorate	10/11/2022	12,906.00	Westco Trading Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	10/11/2022	3,953.92	Barchester Healthcare Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2022	561.52	Arriva Care Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	10/11/2022	10,899.68	HC-One Ltd (Ash Grove)	Invoice	External Nursing Care
Environment & Community Services Directorate	10/11/2022	12,223.08	Wild Future Outdoors Ltd	Invoice	Richmond in Bloom
Adult Social Services Directorate	10/11/2022	4,800.00	Nellisar Ltd t/a Princess Chris	Invoice	External Residential Care
Environment & Community Services Directorate	10/11/2022	2,784.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	10/11/2022	996.00	Heavenly Dish Ltd	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	10/11/2022	13,622.88	Norwood Schools Ltd	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	36,316.80	London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services Directorate	10/11/2022	29,454.82	Cura Care Limited	Invoice	Re-ablement
Adult Social Services Directorate	10/11/2022	7,920.31	Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate	10/11/2022	5,183.40	The Fircroft Trust	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	9,083.29	The Cedars Care Home (Ashford)	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	6,638.88	Cygnat (DH) Ltd	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	10,944.80	Richmond Psychosocial Foundati	Invoice	Supported Living
Environment & Community Services Directorate	10/11/2022	1,456.92	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	10/11/2022	11,737.20	Age UK Richmond Services Ltd	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	10/11/2022	74,666.98	Amber Home Carers Ltd	Invoice	Re-ablement
Adult Social Services Directorate	10/11/2022	21,583.36	Oakley House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	2,461.80	Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	4,126.72	Neem Tree Care Ltd	Invoice	External Nursing Care
Environment & Community Services Directorate	10/11/2022	3,739.32	Dawsongroup Vans Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	10/11/2022	12,768.00	St Magnus Nursing	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2022	8,965.64	Noble Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	4,342.64	Social Care Aspirations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	33,852.35	Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	5,382.72	Devine Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	10/11/2022	11,725.12	Curado Ltd	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	168,680.04	Support For Living Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	10/11/2022	23,020.50	Corps Security (UK) Ltd	Invoice	Security & Fire Protection
Resources Directorate	10/11/2022	2,878.44	Print Image Facilities LLP	Invoice	Postage
Resources Directorate	10/11/2022	1,383.84	Print Image Network Ltd	Invoice	Printing
Adult Social Services Directorate	10/11/2022	4,697.88	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2022	6,854.40	The White House Nursing Home L	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2022	8,047.72	The White Horse Care Trust	Invoice	External Residential Care
Capital Expenditure	10/11/2022	7,308.99	Auriga Academy Trust T/A Strat	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	10/11/2022	6,945.68	MMCG 2 LTD	Invoice	External Nursing Care
Resources Directorate	10/11/2022	590.72	CFH Docmail Ltd	Invoice	Postage
Environment & Community Services Directorate	10/11/2022	937.20	UK Power Networks (Operations)	Invoice	St Lighting Cont - Sch 3 & 4
Capital Expenditure	10/11/2022	3,105.79	Stonestew Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	10/11/2022	4,333.68	Ansador Limited	Invoice	Reactive maintenance - bldgs
Resources Directorate	10/11/2022	136,863.25	City Of London (London Council	Invoice	Concessionary Fares
Adult Social Services Directorate	10/11/2022	16,146.80	BUPA CARE SERVICES	Invoice	External Nursing Care

Adult Social Services Directorate	10/11/2022	7,160.00	RONALD GIBSON HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	5,363.48	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2022	4,419.60	THE PINES NURSING HOME	Invoice	External Nursing Care
Capital Expenditure	10/11/2022	7,564.80	JT ENTERPRISES	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	10/11/2022	2,744.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	10/11/2022	134,496.32	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	10/11/2022	23,793.08	VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	8,442.52	POTENSIAL LTD	Invoice	Supported Living
Adult Social Services Directorate	10/11/2022	3,226.20	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	4,970.40	Careoline Carers Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	10/11/2022	6,122.52	ROYAL MASONIC BENEVOLENT INSTI	Invoice	External Nursing Care
Capital Expenditure	10/11/2022	96,000.00	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	10/11/2022	944.30	MIDSHIRES CARE LTD T/A HELPING	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2022	21,557.60	SEEABILITY	Invoice	Supported Living
Adult Social Services Directorate	10/11/2022	3,952.00	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2022	5,914.32	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2022	82,409.44	Achieve Together Limited	Invoice	Supported Living
Adult Social Services Directorate	10/11/2022	78,843.36	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2022	3,995.67	GLENCARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	7,340.00	Beech Lodge	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	19,734.00	Together for Mental Wellbeing	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	7,682.36	Cherry Lodge	Invoice	External Residential Care
Housing & Regeneration Directorate	10/11/2022	4,728.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	10/11/2022	78,771.40	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	3,197.44	DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	3,932.00	CROWNWISE LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	3,967.20	NUTLEY HALL LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	10/11/2022	58,739.12	RICOH UK LTD	Invoice	Photocopying
Housing & Regeneration Directorate	10/11/2022	536.98	Oasis Products Vending Service	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	10/11/2022	25,613.68	KISIMUL GROUP LTD	Invoice	External Residential Care
Environment & Community Services Directorate	10/11/2022	12,745.80	Flowbird Smart City UK Limited	Invoice	Car Park Improvements
Adult Social Services Directorate	10/11/2022	130,631.33	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Resources Directorate	10/11/2022	82,579.20	ERNST & YOUNG LLP	Invoice	External Audit Fees
Housing & Regeneration Directorate	10/11/2022	10,232.75	Atalian Servest Ltd	Invoice	Cleaning Contracts
Adult Social Services Directorate	10/11/2022	124,234.42	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	11,461.84	LD CARE	Invoice	External Residential Care
Resources Directorate	10/11/2022	973.00	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Adult Social Services Directorate	10/11/2022	44,979.12	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Housing & Regeneration Directorate	10/11/2022	9,576.00	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	10/11/2022	642.72	ACHIEVING FOR CHILDREN LTD	Invoice	Supported Living
Adult Social Services Directorate	10/11/2022	2,566.18	ORNELLA CAVUOTO CONSULTANCY LT	Invoice	Consultants Fees
Capital Expenditure	10/11/2022	612.00	TOP REMOVALS	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	10/11/2022	31,406.06	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Adult Social Services Directorate	10/11/2022	64,402.26	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	622.80	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	10/11/2022	22,042.96	ASHTON LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2022	54,484.92	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	850.00	OXFORD BROOKES UNIVERSITY	Invoice	Training
Adult Social Services Directorate	10/11/2022	1,645.88	RAZA HOME CARE LTD	Invoice	External Homecare
Capital Expenditure	10/11/2022	1,092.00	CLEMENT ACOUSTICS LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	10/11/2022	33,299.00	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	10/11/2022	6,058.72	Cavendish House Trust	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	6,058.72	Cavendish House Trust	Invoice	External Residential Care
Housing & Regeneration Directorate	10/11/2022	1,254.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	10/11/2022	1,124.39	KPS Contractors Ltd	Invoice	Arboricultural Contract
Capital Expenditure	10/11/2022	3,090.00	Frankham Risk Management Servi	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	10/11/2022	6,225.04	Derwent Lodge	Invoice	External Nursing Care
Capital Expenditure	10/11/2022	5,121.46	Operational Services	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	10/11/2022	2,404.04	HC-ONE BEAMISH (Hartford Court	Invoice	External Residential Care
Capital Expenditure	10/11/2022	9,281.40	La Belle Roofing Co LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	10/11/2022	20,075.92	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	10/11/2022	1,404.00	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	10/11/2022	2,670.00	PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	10/11/2022	21,701.27	Caremark Richmond or Hounslow	Invoice	Re-ablement
Adult Social Services Directorate	10/11/2022	4,971.75	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	10/11/2022	1,791.28	Maples Community Care	Invoice	Supported Living
Adult Social Services Directorate	10/11/2022	3,505.60	Endurance Care LTD/ Bay View	Invoice	Supported Living
Adult Social Services Directorate	10/11/2022	10,802.13	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	10/11/2022	3,001.88	Anderson Nursing Limited/ The	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	24,035.00	Winsor Care Services Ltd.	Invoice	External Homecare
Adult Social Services Directorate	10/11/2022	1,226.46	Contractor Umbrella Ltd	Invoice	Consultants Fees
Resources Directorate	10/11/2022	895.82	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Adult Social Services Directorate	10/11/2022	6,218.96	Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	10/11/2022	3,399.00	Ashton Manor Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2022	26,122.96	PATHWAY FOR CARE LIMITED	Invoice	Supported Living
Capital Expenditure	10/11/2022	5,862.00	UK Diveworks Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	10/11/2022	3,997.84	GP Homecare LTD	Invoice	Supported Living
Adult Social Services Directorate	10/11/2022	5,335.20	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	10/11/2022	2,920.48	Orwell Housing Association	Invoice	Supported Living
Adult Social Services Directorate	10/11/2022	5,310.00	Woodhouse Care Homes	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	1,737.04	Manna Housing Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	10/11/2022	1,391.38	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	10/11/2022	2,564.92	Nazareth House Glasgow	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	20,468.82	Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	10/11/2022	4,576.00	Product Service Health (PSH) L	Invoice	Supported Living
Adult Social Services Directorate	10/11/2022	43,872.00	South Croft Healthcare Lodge L	Invoice	Supported Living
Adult Social Services Directorate	10/11/2022	2,563.52	Northern Healthcare LTD	Invoice	Supported Living
Adult Social Services Directorate	10/11/2022	8,561.28	Penmar Care LTD	Invoice	Supported Living
Adult Social Services Directorate	10/11/2022	12,024.10	Willows Care Home (Romford) Lt	Invoice	External Nursing Care

Adult Social Services Directorate	10/11/2022	4,368.00	Penkz Limited	Invoice	Supported Living
Adult Social Services Directorate	10/11/2022	3,877.12	BNP Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	19,197.60	Magic Life Limited	Invoice	Supported Living
Adult Social Services Directorate	10/11/2022	3,952.00	Sapy Services Ltd T/A Elm Lodg	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	3,952.00	Selsey Care Company Ltd	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	4,252.50	Loudmouth Education & Training	Invoice	Other PH Contracts
Adult Social Services Directorate	10/11/2022	11,995.16	Harbour Care (UK) Ltd	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	5,141.76	Oakdown House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	5,740.00	NHS North East London Commissi	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	10/11/2022	963.34	Nation Care Agency Limited	Invoice	External Homecare
Adult Social Services Directorate	10/11/2022	6,000.00	Hallmark Care Homes	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	1,034.66	Together at Home t/a Visiting	Invoice	External Homecare
Housing & Regeneration Directorate	10/11/2022	3,909.36	Freeths LLP	Invoice	Legal Fees SLLP
Adult Social Services Directorate	10/11/2022	14,281.96	Callisto Healthcare Limited	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2022	5,400.00	H Plus Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2022	5,000.00	London City Care and Support S	Invoice	Supported Living
Adult Social Services Directorate	10/11/2022	8,235.16	Quality Reliable Care Limited	Invoice	Supported Living
Capital Expenditure	10/11/2022	680.96	LAC Services (East Anglia) Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	10/11/2022	4,293.24	Field House Ltd t/a	Invoice	External Nursing Care
Chief Executives Directorate	10/11/2022	1,100.00	AJB Care & Safeguarding Consul	Invoice	Consultants Fees
Chief Executives Directorate	10/11/2022	4,500.00	BizEd Projects C.I.C.	Invoice	Project Work
Capital Expenditure	10/11/2022	3,900.00	JAW Sustainability	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	10/11/2022	8,287.45	Upton Bay t/a Barchester Healt	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	4,711.52	Camelia Care Epsom Limited	Invoice	Supported Living
Chief Executives Directorate	11/11/2022	54,406.00	Richmond Council For Voluntary	Invoice	Voluntary Sector Services
Housing & Regeneration Directorate	11/11/2022	715.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	11/11/2022	2,880.00	Richmond Gymnastics Associatio	Invoice	Sport Coaching
Children's Services Directorate	11/11/2022	567,066.50	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Adult Social Services Directorate	11/11/2022	27,760.85	Richmond Borough Mind	Invoice	RB Mind
Environment & Community Services Directorate	11/11/2022	29,976.00	London Grid For Learning Trust	Invoice	WAN line charges
Environment & Community Services Directorate	11/11/2022	1,020.00	Sports Labs Ltd	Invoice	General Grounds Maintenance
Capital Expenditure	11/11/2022	3,864.00	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	11/11/2022	105,872.00	Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services Directorate	11/11/2022	2,979.20	Your Healthcare CIC	Invoice	ISH Services
Adult Social Services Directorate	11/11/2022	1,912.50	Kanset Pharmacy	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	11/11/2022	720.00	Stand Consulting Engineers Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	11/11/2022	624.00	Richard Lamb T/A The Fitness F	Invoice	Sport Coaching
Housing & Regeneration Directorate	11/11/2022	4,535.65	Dawsongroup Vans Ltd	Invoice	Transport Hire & Leasing Costs
Resources Directorate	11/11/2022	1,469.45	Restore Plc	Invoice	Fees & Charges
Resources Directorate	11/11/2022	8,973.00	City Of London (London Council	Invoice	Other minor services
Adult Social Services Directorate	11/11/2022	3,265.92	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	11/11/2022	622,766.50	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Environment & Community Services Directorate	11/11/2022	574.86	BUNZL UK LTD T/A GREENHAM	Invoice	Highways Maintenance Con
Adult Social Services Directorate	11/11/2022	1,156.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Adult Social Services Directorate	11/11/2022	4,825.66	BARNARDO'S	Invoice	Other PH Contracts
Adult Social Services Directorate	11/11/2022	1,660.18	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	11/11/2022	2,267.00	Sex Education Forum	Invoice	Other PH Contracts
Adult Social Services Directorate	11/11/2022	26,057.14	NHS Southwest London ICB	Invoice	Primary Care-GP & Prescribing
Environment & Community Services Directorate	11/11/2022	3,151.74	Sue Hill Recruitment & Service	Invoice	Agency Staff
Children's Services Directorate	14/11/2022	4,734.72	The Mall School	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	12,675.24	Twickenham Preparatory School	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	13,809.60	Unicorn School	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	14,546.11	St. Elizabeths Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	3,222.24	Jellie Tots Pre-School	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	4,445.38	Brook House Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	5,864.78	The Kings Road Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	14/11/2022	6,367.50	Whitton Playdays Playgroup	Invoice	EY - 2 year old funding
Adult Social Services Directorate	14/11/2022	28,200.00	Age UK Richmond upon Thames	Invoice	Grants to Other Groups
Children's Services Directorate	14/11/2022	2,276.85	St. Mary Magdalen Montessori N	Invoice	EY - 2 year old funding
Children's Services Directorate	14/11/2022	8,377.29	Scamps	Invoice	EY - 2 year old funding
Children's Services Directorate	14/11/2022	10,748.47	Maria Grey Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	3,017.52	The Barn Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	14/11/2022	7,373.10	Merry Gold Montessori School	Invoice	EY - 2 year old funding
Children's Services Directorate	14/11/2022	6,787.56	Squirrels Day Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	14/11/2022	20,951.67	Tic Toc Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	14/11/2022	27,926.08	Whitton Day Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	17,722.32	Kew College	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	8,039.40	New Stepping Stones Playgroup	Invoice	EY - 2 year old funding
Children's Services Directorate	14/11/2022	16,001.60	Eaton Square Private Schools L	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	8,459.28	Chestnuts Childcare & Training	Invoice	EY - 2 year old funding
Children's Services Directorate	14/11/2022	4,142.88	THE CHILD CARE NETWORK LTD	Invoice	Nursery Budget Share
Environment & Community Services Directorate	14/11/2022	2,880.00	Richmond Gymnastics Associatio	Invoice	Sport Coaching
Children's Services Directorate	14/11/2022	1,540.98	The Childrens Garden	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	2,638.35	Playwam	Invoice	EY - 2 year old funding
Children's Services Directorate	14/11/2022	2,761.92	Grassroots Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	7,971.21	Hampton Hill Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	9,074.88	Debucare Ltd T/a St Michael's	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	16,406.29	Julia's Montessori Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	14/11/2022	19,728.00	Old Vicarage School Trust Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	2,761.92	The Montessori Pavilion	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	6,074.84	Pebbles Pre-School	Invoice	EY - 2 year old funding
Children's Services Directorate	14/11/2022	23,673.60	St Marys & St Peters Pre Schoo	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	4,672.78	Riverside Playgroup	Invoice	EY - 2 year old funding
Resources Directorate	14/11/2022	3,136.87	NEC Software Solutions UK Ltd	Invoice	Software Maintenance
Children's Services Directorate	14/11/2022	8,224.38	MILKSHAKE MONTESSORI SCHOOL	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	4,085.40	SUDBROOK SCHOOL	Invoice	EY - 2 year old funding
Children's Services Directorate	14/11/2022	15,118.22	Hampton School (incorp Denmead	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	9,935.47	Working Mums Daycare & Prescho	Invoice	EY - 2 year old funding
Children's Services Directorate	14/11/2022	9,946.20	Kew Green Preparatory School	Invoice	Nursery Budget Share

Children's Services Directorate	14/11/2022	7,569.24	Lamsmead Nurseries(Meadowview	Invoice	EY - 2 year old funding
Children's Services Directorate	14/11/2022	5,863.20	YMCA St Paul's Group	Invoice	EY - 2 year old funding
Children's Services Directorate	14/11/2022	5,640.48	The Pavilion Montessori School	Invoice	EY - 2 year old funding
Children's Services Directorate	14/11/2022	25,099.94	Building Blocks Childcare Limi	Invoice	EY - 2 year old funding
Children's Services Directorate	14/11/2022	5,953.47	K.I.S.H.	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	9,734.76	Kids Inc Nurseries	Invoice	EY - 2 year old funding
Children's Services Directorate	14/11/2022	27,126.00	Newland House School c/o The B	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	32,551.20	Jack and Jill School	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	13,253.58	S & S Education Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	14/11/2022	5,444.88	Sunshine Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	14/11/2022	4,734.72	Vicarage Nursery Schools	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	14,960.40	Bright Beginnings(Twickenham)	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	7,266.48	Ceres Nursery Ltd T/A Working	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	4,205.76	Strawberry Hill Preschool	Invoice	EY - 2 year old funding
Children's Services Directorate	14/11/2022	12,297.12	Sheen Montessori Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	9,239.94	Kindred Education (Teddington)	Invoice	EY - 2 year old funding
Children's Services Directorate	14/11/2022	9,197.14	The Barnes Village Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	14/11/2022	4,602.19	St Edmund's Playgroup Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	14/11/2022	41,491.90	Greenacres (Oldfield)	Invoice	EY - 2 year old funding
Children's Services Directorate	14/11/2022	8,263.84	Annie's Nest Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	36,964.68	Little Stars Day Nursery (UK)	Invoice	EY - 2 year old funding
Children's Services Directorate	14/11/2022	19,779.12	Kerswell Kids Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	14/11/2022	6,904.80	Barnes Day Care Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	6,641.76	Sunflower Montessori Nursery S	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	7,204.93	Buttercups Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	6,510.50	Little Wrens Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	14/11/2022	5,648.78	Kew Montessori	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	13,349.28	Greenacres Day Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	11,047.68	Bright Beginnings Day Nurserie	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	3,358.32	Happy Kid's Face Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	14/11/2022	15,828.52	The Ivytree Nursery Hampton Lt	Invoice	EY - 2 year old funding
Resources Directorate	14/11/2022	2,033.47	Print Image Network Ltd	Invoice	Printing
Children's Services Directorate	14/11/2022	7,102.08	Casa Montessori Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	1,726.20	B Rubio Ltd T/A Happy Beans	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	17,705.88	Broomfield House School Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	5,984.16	London Organic Day Nurseries L	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	25,499.54	Hampton Wick Infants School	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	10,399.94	The Russell School	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	9,387.24	Darell Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	14,532.96	Holy Trinity Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	16,467.36	St Richards & St Andrews C of	Invoice	EY - 2 year old funding
Children's Services Directorate	14/11/2022	20,254.08	St James' RC Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	14,638.18	Orleans Primary school	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	22,095.36	Chase Bridge Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	20,188.32	Hampton Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	12,007.78	Buckingham Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	14,697.36	Stanley Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	37,055.76	Heathfield Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	6,263.64	Sacred Heart R. C. School	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	34,833.07	Collis School	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	10,127.04	Meadlands Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	14,181.14	Archdeacon Cambridge School	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	21,256.92	St Edmund's R.C.School	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	34,524.00	Barnes Primary School	Invoice	Nursery Budget Share
Resources Directorate	14/11/2022	802.46	LPFA (Residual Liabilities)	Invoice	Other Minor Contract Payments
Children's Services Directorate	14/11/2022	41,437.44	Windham Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	14/11/2022	12,428.64	Lowther Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	77,943.86	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Children's Services Directorate	14/11/2022	13,496.35	LITTLE PEOPLE DAY NURSERIES LT	Invoice	EY - 2 year old funding
Children's Services Directorate	14/11/2022	10,956.74	TREETOPS NURSERIES LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	14/11/2022	23,870.88	KING'S HOUSE SCHOOL	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	1,380.96	Atefeh Taghvaei t/a Waterlilly	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	5,094.04	Little Forest Folk Too Ltd	Invoice	EY - 2 year old funding
Chief Executives Directorate	14/11/2022	621.60	POM Services Ltd	Invoice	General Contract Work
Capital Expenditure	14/11/2022	1,368.00	Amber Utilities Ltd	Invoice	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	14/11/2022	1,950.00	U-Explore Limited	Invoice	Project Work
Children's Services Directorate	14/11/2022	4,142.88	Kew Giggles	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	14,856.28	TOP OF THE CLASS NURSERY	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	10,488.72	Katey Barrington T/A Katey's H	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	8,076.60	Pilgram Trading Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	14/11/2022	9,962.64	HAMPTON COURT HOUSE LTD	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	20,981.52	Rainbow Nursery Schools Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	14/11/2022	13,020.48	Mandarin Ducklings Bilingual M	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	10,538.04	Monkey Puzzle Day Nursery Twic	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	4,850.98	Roslyn Nursery and Pre-School	Invoice	EY - 2 year old funding
Children's Services Directorate	14/11/2022	8,746.08	My Sunshine Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	11,780.16	Chestnuts TW1	Invoice	EY - 2 year old funding
Children's Services Directorate	14/11/2022	1,841.28	Angel Childminding	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	5,495.10	Tugboats Preschool Ltd - Made	Invoice	EY - 2 year old funding
Children's Services Directorate	14/11/2022	8,702.99	LEVY - Bushy Tails Nursery & P	Invoice	EY - 2 year old funding
Children's Services Directorate	14/11/2022	10,850.40	Barnes Montessori Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	19,793.76	German School Association Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	920.64	Carole Stew-Lewis T/A Little M	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	3,348.90	Blue Iris Day Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	4,208.64	Falcons Preparatory School Ric	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	920.64	Pegah Heidari / Rayan Service	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	19,929.84	N Family Twickenham Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	14/11/2022	5,476.80	My Sunshine Day Nursery Barnes	Invoice	EY - 2 year old funding
Children's Services Directorate	14/11/2022	4,640.64	The Crown Nursery	Invoice	EY - 2 year old funding

Children's Services Directorate	14/11/2022	2,774.22	Katey's Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	14/11/2022	6,052.20	Tiny Thinkers Hampton	Invoice	EY - 2 year old funding
Adult Social Services Directorate	15/11/2022	1,044.77	Blue Arrow Transport Ltd (BATs)	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	15/11/2022	556.50	RLSS UK ENTERPRISES LTD	Invoice	Training
Capital Expenditure	15/11/2022	2,562.00	ClickON IT London Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	15/11/2022	18,866.02	Consensus	Invoice	External Residential Care
Environment & Community Services Directorate	15/11/2022	897.15	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	15/11/2022	3,182.11	Medisort Ltd	Invoice	Clinical Waste Contract
Environment & Community Services Directorate	15/11/2022	2,100.00	Silver DCC Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	15/11/2022	18,405.91	WEC Electrical Contractors Ltd	Invoice	Planned Maintenance - Bldgs
Capital Expenditure	15/11/2022	10,000.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	15/11/2022	9,804.17	Community Health Partnerships	Invoice	Rents
Adult Social Services Directorate	15/11/2022	816.48	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	15/11/2022	3,199.20	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	15/11/2022	7,774.00	Together for Mental Wellbeing	Invoice	External Residential Care
Adult Social Services Directorate	15/11/2022	25,212.75	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Capital Expenditure	15/11/2022	20,930.81	AECOM Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	15/11/2022	1,598.40	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	15/11/2022	3,672.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	15/11/2022	2,612.01	STAR BOARDING KENNELS LTD	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	15/11/2022	13,396.76	Pool Tech Services Ltd	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	15/11/2022	1,302.00	AA Guesthouses Limited	Invoice	External Lodgings
Environment & Community Services Directorate	15/11/2022	34,113.03	KPS Contractors Ltd	Invoice	Arboricultural Contract
Resources Directorate	15/11/2022	947.28	Fiesta Furniture T/name of	Invoice	Other minor services
Environment & Community Services Directorate	15/11/2022	1,833.96	The Bikeability Trust	Invoice	Charges to Capital Schemes
Housing & Regeneration Directorate	15/11/2022	1,188.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	15/11/2022	792.00	WATERSCAPES LIMITED	Invoice	Reactive maintenance - bldgs
Capital Expenditure	15/11/2022	14,283.45	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Resources Directorate	15/11/2022	798.48	Parklife Trading Limited	Invoice	Venue & facilities hire
Adult Social Services Directorate	15/11/2022	14,120.45	United Response Services LTD	Invoice	External Homecare
Adult Social Services Directorate	15/11/2022	3,540.00	TATA MINI CAB	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	15/11/2022	3,892.80	Trappers Catering Ltd T/A Part	Invoice	Food & Consumables
Adult Social Services Directorate	15/11/2022	520.00	ZOT LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	15/11/2022	5,363.24	Callisto Healthcare Limited	Invoice	External Nursing Care
Resources Directorate	15/11/2022	5,456.40	SmartCitizen Limited	Invoice	Software Maintenance
Environment & Community Services Directorate	16/11/2022	6,714.17	Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration Directorate	16/11/2022	1,645.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Chief Executives Directorate	16/11/2022	20,000.00	Richmond Aid	Invoice	Community Advice Services
Environment & Community Services Directorate	16/11/2022	630.00	Abacadabra Event Services Ltd	Invoice	Equipment
Environment & Community Services Directorate	16/11/2022	5,702.40	London Grid For Learning Trust	Invoice	WAN line charges
Capital Expenditure	16/11/2022	966.00	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	16/11/2022	10,300.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Rents
Housing & Regeneration Directorate	16/11/2022	5,170.80	Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	16/11/2022	1,467.10	Antalis Ltd	Invoice	Printing
Capital Expenditure	16/11/2022	25,114.80	Knight Frank LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	16/11/2022	3,916.22	LISTER WILDER LTD	Invoice	Equipment
Housing & Regeneration Directorate	16/11/2022	30,420.60	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	16/11/2022	1,986.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Capital Expenditure	16/11/2022	510.48	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	16/11/2022	1,440.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	16/11/2022	42,250.99	KPS Contractors Ltd	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	16/11/2022	2,470.68	Avison Young LTD	Invoice	Miscellaneous Expenses
Chief Executives Directorate	16/11/2022	720.00	Tech Leaders Club Ltd	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	16/11/2022	204,496.80	Stef & Phillips Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	16/11/2022	10,371.60	Heathrow Link Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	16/11/2022	2,418.00	Centennial Property Ltd Housin	Invoice	B&B Payments
Capital Expenditure	16/11/2022	19,740.02	CURLLA TOURELLE + HEAD LIMITE	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	16/11/2022	750.00	Theori Housing Management Serv	Invoice	B&B Payments
Environment & Community Services Directorate	16/11/2022	750.00	Equivo Limited	Invoice	Equipment
Environment & Community Services Directorate	16/11/2022	1,035.00	Calibre Tree Consultancy	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	17/11/2022	1,894.13	J C M Locksmiths Ltd	Invoice	Equipment
Environment & Community Services Directorate	17/11/2022	1,304.03	Gamma Business Communications	Invoice	Telephone Charges
Capital Expenditure	17/11/2022	2,150.00	PARS Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	17/11/2022	2,833.34	Chase Bridge Primary School	Invoice	Rents
Adult Social Services Directorate	17/11/2022	2,304.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	17/11/2022	2,715.86	STAMFORD CONTRACTS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	17/11/2022	4,760.16	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	17/11/2022	1,014.00	GREATBATCH LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	17/11/2022	8,032.48	London	Invoice	External Resi Respite Care
Adult Social Services Directorate	17/11/2022	11,202.02	RUILS	Invoice	Personalisation Support
Resources Directorate	17/11/2022	45,896.62	Zurich Municipal	Invoice	Miscellaneous Expenses
Resources Directorate	17/11/2022	4,516.80	BEMROSE BOOTH PARAGON	Invoice	Printing
Environment & Community Services Directorate	17/11/2022	6,781.98	CBS BUTLER	Invoice	Agency Staff
Environment & Community Services Directorate	17/11/2022	1,222.02	KPS Contractors Ltd	Invoice	Arboricultural Contract
Environment & Community Services Directorate	17/11/2022	1,320.00	Richmond Athletic Association	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	17/11/2022	29,784.02	Avison Young LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Capital Expenditure	17/11/2022	13,642.46	Hopkins Architects Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	17/11/2022	4,500.00	GIA	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	17/11/2022	2,400.00	Bridge Housing Solutions	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	18/11/2022	2,640.00	Richmond Gymnastics Associatio	Invoice	Sport Coaching
Chief Executives Directorate	18/11/2022	1,488.00	Abacadabra Event Services Ltd	Invoice	General Contract Work
Adult Social Services Directorate	18/11/2022	52,042.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Payments to Health Authorities
Environment & Community Services Directorate	18/11/2022	802.60	Les Mills Fitness UK Ltd	Invoice	Software Maintenance
Capital Expenditure	18/11/2022	1,656.00	EASY Software (UK) PLC	Invoice	CAPEXP Software & oth Intangibl
Resources Directorate	18/11/2022	13,623.92	City Of London (London Council	Invoice	Legal & Court Fees
Resources Directorate	18/11/2022	15,255.00	LONDON BOROUGH OF CROYDON	Invoice	Internal Audit Contract
Adult Social Services Directorate	18/11/2022	1,656.72	ROYAL BOROUGH OF KINGSTON-UPON	Invoice	Care UK Free Nursing Care
Adult Social Services Directorate	18/11/2022	47,478.77	NATIONAL SCHIZOPHRENIA FELLOWS	Invoice	Advocacy contract
Chief Executives Directorate	18/11/2022	600.00	Fleetdrive Management Ltd	Invoice	Internal Transport Op Charges

Adult Social Services Directorate	18/11/2022	1,646.16	P&P Patel T/A Driver Hire King	Invoice	Agency Staff
Environment & Community Services Directorate	21/11/2022	2,700.00	The Conservation Volunteers	Invoice	Conservation Contract
Housing & Regeneration Directorate	21/11/2022	3,899.78	BT Redcare	Invoice	Security & Fire Protection
Environment & Community Services Directorate	21/11/2022	4,950.00	Westco Trading Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	21/11/2022	540.00	Joe Perry T/A Joe's Judo Limit	Invoice	Sport Coaching
Housing & Regeneration Directorate	21/11/2022	5,087.82	Dawsongroup Vans Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	21/11/2022	1,200.00	B Cooper t/a Victoria Inn	Invoice	Other Minor Contract Payments
Children's Services Directorate	21/11/2022	1,369.61	St James' RC Primary School	Invoice	Transfers to Schools
Adult Social Services Directorate	21/11/2022	4,694.04	APETITO UK LTD	Invoice	ACS Meals Contract
Environment & Community Services Directorate	21/11/2022	8,058.41	AECOM Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	21/11/2022	542.96	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Environment & Community Services Directorate	21/11/2022	7,135.36	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	21/11/2022	18,300.88	ECON ENGINEERING LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	21/11/2022	154,705.08	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Resources Directorate	21/11/2022	7,200.00	KPMG	Invoice	External Audit Fees
Adult Social Services Directorate	21/11/2022	861.55	STAR BOARDING KENNELS LTD	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	21/11/2022	5,730.00	PROJECT CENTRE Ltd	Invoice	Traffic Studies and Surveys
Adult Social Services Directorate	21/11/2022	1,880.00	Afresh Deep Cleaning London Lt	Invoice	Cleaning
Environment & Community Services Directorate	21/11/2022	960.00	Sidra One Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	21/11/2022	1,108.19	United Response Services LTD	Invoice	External Homecare
Environment & Community Services Directorate	21/11/2022	4,788.00	Greenway MD Limited	Invoice	Materials
Capital Expenditure	21/11/2022	42,456.15	VELOCITY SPORTS LIMITED	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	22/11/2022	1,647.23	Colsen Industries Ltd	Invoice	Materials
Resources Directorate	22/11/2022	790.49	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	22/11/2022	3,824.48	Historic Royal Palaces Agency	Invoice	Rents
Environment & Community Services Directorate	22/11/2022	13,765.00	The Conservation Volunteers	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	22/11/2022	50,659.58	Look Ahead Care and Support Lt	Invoice	Supported Living
Capital Expenditure	22/11/2022	669.00	Fitzpatrick Woolmer Design & P	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	22/11/2022	1,794.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Capital Expenditure	22/11/2022	2,940.00	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	22/11/2022	9,333.31	Dawsongroup Vans Ltd	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	22/11/2022	18,487.09	UK Power Networks (Operations)	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	22/11/2022	8,941.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	22/11/2022	1,956.00	HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	22/11/2022	4,206.20	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Environment & Community Services Directorate	22/11/2022	2,070.93	JOHNSONS APPARELMASTER LTD	Invoice	Clothing, Uniform & Laundry
Housing & Regeneration Directorate	22/11/2022	17,748.72	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	22/11/2022	13,382.47	MILLWOOD SERVICING LTD	Invoice	Reactive maintenance - bldgs
Capital Expenditure	22/11/2022	699.72	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	22/11/2022	1,195.20	First Fire Services Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	22/11/2022	1,284.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/11/2022	58,384.14	Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	22/11/2022	1,082.10	PORTERS PEST CONTROL LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	22/11/2022	3,125.30	Caremark Richmond or Hounslow	Invoice	Re-ablement
Housing & Regeneration Directorate	22/11/2022	16,681.20	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	22/11/2022	772.80	AMALGAMATED LIFTS LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	22/11/2022	1,660.18	NonStop Consulting Ltd	Invoice	Agency Staff
Capital Expenditure	22/11/2022	1,140.00	Geosphere Environmental Ltd	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	22/11/2022	3,789.48	Recognition Design and Marketi	Invoice	Other minor services
Capital Expenditure	22/11/2022	31,527.32	CURL LA TOURELLE + HEAD LIMITE	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	22/11/2022	36,000.00	Studio Zao Innovations Ltd	Invoice	Equipment
Environment & Community Services Directorate	22/11/2022	2,694.86	Sue Hill Recruitment & Service	Invoice	Agency Staff
Adult Social Services Directorate	23/11/2022	723.46	Crossroads Care	Invoice	External Homecare
Adult Social Services Directorate	23/11/2022	2,420.32	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Directorate	23/11/2022	11,611.66	Medacs Homecare	Invoice	External Homecare
Adult Social Services Directorate	23/11/2022	4,525.50	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	23/11/2022	3,504.11	Curia Care Limited	Invoice	External Homecare
Adult Social Services Directorate	23/11/2022	7,768.51	Absolute Care Services (Richmo	Invoice	External Homecare
Environment & Community Services Directorate	23/11/2022	1,743.19	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	23/11/2022	851.40	Amber Home Carers Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	23/11/2022	594.00	Terberg DTS (UK) Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	23/11/2022	8,074.08	Devine Care Ltd	Invoice	External Homecare
Capital Expenditure	23/11/2022	828.00	EASY Software (UK) PLC	Invoice	CAPEXP Software & oth Intangbl
Environment & Community Services Directorate	23/11/2022	17,488.08	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Environment & Community Services Directorate	23/11/2022	922.31	LISTER WILDER LTD	Invoice	Equipment
Adult Social Services Directorate	23/11/2022	6,469.46	BIONICAL SOLUTIONS LIMITED	Invoice	Software For Managing Data
Adult Social Services Directorate	23/11/2022	59,638.07	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Housing & Regeneration Directorate	23/11/2022	548.02	EDF ENERGY CUSTOMERS PLC	Invoice	Energy - Electricity
Housing & Regeneration Directorate	23/11/2022	597.60	Total Shred Ltd	Invoice	Printing
Adult Social Services Directorate	23/11/2022	1,880.00	Oliver Landon Ltd	Invoice	External Lodgings
Adult Social Services Directorate	23/11/2022	17,129.40	Caremark Richmond or Hounslow	Invoice	External Homecare
Environment & Community Services Directorate	23/11/2022	1,775.00	Health and Fitness Education L	Invoice	Training
Environment & Community Services Directorate	23/11/2022	3,193.38	Righton&Blackburns Ltd	Invoice	Materials
Adult Social Services Directorate	23/11/2022	18,941.98	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	23/11/2022	742.71	Ami Home Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	23/11/2022	2,520.00	Action First Assessments Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	23/11/2022	4,428.00	Lyngsoe Systems Ltd	Invoice	Hardware Maintenance
Adult Social Services Directorate	23/11/2022	2,743.20	NonStop Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	23/11/2022	2,761.13	Zoggs	Invoice	Other Office Expenses
Adult Social Services Directorate	23/11/2022	600.00	Schools Health Education Unit	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	23/11/2022	2,890.02	Nation Care Agency Limited	Invoice	External Homecare
Capital Expenditure	23/11/2022	1,050.00	Capital Road Safety	Invoice	CAPEXP Professional Fees
Resources Directorate	24/11/2022	4,416.00	Virgin Media Payments Ltd	Invoice	Telephone line charges
Environment & Community Services Directorate	24/11/2022	3,216.00	P W SECURE-IT LTD	Invoice	Other minor services
Environment & Community Services Directorate	24/11/2022	2,423.25	Briggs Equipment UK Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	24/11/2022	7,304.96	Medacs Homecare	Invoice	Re-ablement
Environment & Community Services Directorate	24/11/2022	1,665.60	V.O.R Services Ltd	Invoice	Equipment
Housing & Regeneration Directorate	24/11/2022	2,028.00	Alistage Limited	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	24/11/2022	665.84	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning

Environment & Community Services Directorate	24/11/2022	665.84	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Capital Expenditure	24/11/2022	8,920.60	WEC Electrical Contractors Ltd	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	24/11/2022	7,682.40	Ansador Limited	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	24/11/2022	21,239.10	RIDGE AND PARTNERS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	24/11/2022	11,726.75	Atalian Servest Ltd	Invoice	Cleaning Contracts
Adult Social Services Directorate	24/11/2022	1,189.82	PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	24/11/2022	2,639.70	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	24/11/2022	13,233.85	Leading Construction Ltd	Invoice	General Grounds Maintenance
Capital Expenditure	24/11/2022	1,038.05	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	24/11/2022	1,825.46	Zoggs	Invoice	Other Office Expenses
Adult Social Services Directorate	24/11/2022	1,039.68	P&P Patel T/A Driver Hire King	Invoice	Agency Staff
Housing & Regeneration Directorate	24/11/2022	720.00	KENWAYS FURNITURE	Invoice	Social Fund Payments
Environment & Community Services Directorate	25/11/2022	995.47	Ulverschroft Large Print Books	Invoice	Library Books
Housing & Regeneration Directorate	25/11/2022	975.00	Richmond Development Company L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	16,562.48	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	25/11/2022	13,521.60	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	25/11/2022	20,000.00	Richmond Citizens Advice	Invoice	Community Advice Services
Environment & Community Services Directorate	25/11/2022	4,462.80	APSE	Invoice	Subscriptions
Housing & Regeneration Directorate	25/11/2022	2,550.00	AMS Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	593.37	Barnes Methodist Church	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	887.48	Zip Heaters Ltd	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	25/11/2022	2,696.94	C Goode Pharmacy	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	25/11/2022	84,778.30	Medacs Homecare	Invoice	External Homecare
Environment & Community Services Directorate	25/11/2022	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	25/11/2022	1,324.26	Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Capital Expenditure	25/11/2022	8,348.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	25/11/2022	1,595.00	PARS Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	25/11/2022	2,568.00	The Knotweed Company Ltd	Invoice	Conservation Contract
Capital Expenditure	25/11/2022	1,401.00	F G Mileham Ltd 1966	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	25/11/2022	15,367.00	Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2022	1,063.00	Hampton Wick Infants School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2022	4,192.00	The Russell School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2022	4,253.00	St Osmund's RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2022	4,425.00	Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2022	26,873.00	Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2022	22,882.00	Darell Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2022	28,937.00	Hampton Hill Junior School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2022	8,835.00	St John The Baptist School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2022	10,053.00	Holy Trinity Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2022	10,085.00	St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2022	30,858.00	Sheen Mount Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2022	18,635.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2022	31,515.00	St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2022	8,847.00	Orleans Primary school	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2022	7,834.00	Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2022	6,596.00	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2022	7,982.00	Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2022	12,557.00	St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2022	5,208.00	Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2022	23,970.00	East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2022	8,899.00	Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2022	6,410.00	St Stephens Junior School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2022	55,823.00	Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2022	1,793.00	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2022	23,142.00	Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2022	8,147.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2022	16,064.00	Collis School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2022	28,601.00	Christ's School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2022	4,861.00	Meadlands Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2022	5,164.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2022	22,376.00	The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2022	12,761.00	The Queens School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2022	8,836.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2022	4,834.00	Carlisle Infants School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2022	7,904.00	St Edmund's R.C.School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2022	14,502.00	Barnes Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2022	19,904.00	Windham Nursery School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2022	6,253.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2022	10,790.00	Lowther Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2022	5,689.00	Marshgate Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2022	1,483.00	St Richard Reynolds School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2022	23,306.00	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Adult Social Services Directorate	25/11/2022	1,399.00	Guy's & St Thomas' NHS FT	Invoice	ISH Services
Adult Social Services Directorate	25/11/2022	5,880.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	25/11/2022	6,393.60	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	25/11/2022	713,751.29	Serco Limited	Invoice	Waste Contract
Housing & Regeneration Directorate	25/11/2022	1,053.00	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,568.00	Ruben Property Services Limite	Invoice	PSL Payments To Landlords
Capital Expenditure	25/11/2022	9,040.00	REB Builders Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	25/11/2022	1,569.97	MANA PROPERTY SOLUTIONS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,960.00	S&M (Wholesale Supplies) Limit	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,133.33	P&N Properties LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/11/2022	2,522.06	Supreme Linguistic Services Lt	Invoice	Interpreting Services
Housing & Regeneration Directorate	25/11/2022	1,640.39	A&S Property Letting and Manage	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,960.00	Tempus Housing Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/11/2022	9,914.76	Callisto Healthcare Limited	Invoice	External Nursing Care
Housing & Regeneration Directorate	25/11/2022	1,180.83	Diocese of Westminster	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	6,620.52	Breskal & Rawlings	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,161.16	ss investment capital ltd	Invoice	PSL Payments To Landlords

Environment & Community Services Directorate	28/11/2022	703.80	Ulverscroft Large Print Books	Invoice	Library Books
Adult Social Services Directorate	28/11/2022	2,500.00	Look Ahead Care and Support Lt	Invoice	Supported Living
Capital Expenditure	28/11/2022	1,125.60	The Graphic Company	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	28/11/2022	536.25	Medical Despatch Event Service	Invoice	Sport Coaching
Environment & Community Services Directorate	28/11/2022	4,105.62	Metis Consultants Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	28/11/2022	3,100.00	Support For Living Ltd	Invoice	Supported Living
Environment & Community Services Directorate	28/11/2022	664,711.00	West London Waste Authority	Invoice	West Waste Levy
Adult Social Services Directorate	28/11/2022	4,498.12	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Environment & Community Services Directorate	28/11/2022	672.42	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Children's Services Directorate	28/11/2022	7,034,295.72	ACHIEVING FOR CHILDREN LTD	Invoice	AfCoreContract
Housing & Regeneration Directorate	28/11/2022	2,268.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Environment & Community Services Directorate	28/11/2022	16,230.00	Paragon Protection Systems Ltd	Invoice	Other minor services
Environment & Community Services Directorate	28/11/2022	696.00	Portal Plan Quest Ltd	Invoice	Planning Application Fees
Environment & Community Services Directorate	29/11/2022	17,106.48	Glasdon U.K.Ltd	Invoice	Subscriptions
Housing & Regeneration Directorate	29/11/2022	1,430.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	29/11/2022	993.95	Geneva Road Ltd T/A EnhanceAbl	Invoice	External Resi Respite Care
Adult Social Services Directorate	29/11/2022	1,209.72	Crossroads Care	Invoice	External Homecare
Adult Social Services Directorate	29/11/2022	8,423.13	Surrey & Borders Partnership N	Invoice	External Residential Care
Adult Social Services Directorate	29/11/2022	1,295.95	Blue Arrow Transport Ltd (BATs)	Invoice	External Residential Care
Adult Social Services Directorate	29/11/2022	1,236.29	Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Chief Executives Directorate	29/11/2022	700.00	VICKI SHARP PHOTOGRAPHY	Invoice	Equipment
Adult Social Services Directorate	29/11/2022	8,314.94	Medacs Homecare	Invoice	Re-ablement
Adult Social Services Directorate	29/11/2022	2,679.26	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Children's Services Directorate	29/11/2022	500.00	Waldegrave School for Girls	Invoice	Grants-Young People
Chief Executives Directorate	29/11/2022	2,414.40	Heavenly Dish Ltd	Invoice	Food & Consumables
Adult Social Services Directorate	29/11/2022	598.28	P C Pharmacies Ltd T/A Pharmac	Invoice	Primary Care-GP & Prescribing
Environment & Community Services Directorate	29/11/2022	16,965.33	Parkguard Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	29/11/2022	1,357.24	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	29/11/2022	2,140.32	Amber Home Carers Ltd	Invoice	External Homecare
Environment & Community Services Directorate	29/11/2022	929.66	Highway Quality Solutions Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/11/2022	2,691.36	Devine Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	29/11/2022	10,870.44	IOMA Clothing Co Ltd	Invoice	Equipment
Capital Expenditure	29/11/2022	82,114.12	SCQ Ltd T/as Ashley Group	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	29/11/2022	101,772.42	Hampton Junior School	Invoice	Grants-Young People
Children's Services Directorate	29/11/2022	38,622.04	Hampton Wick Infants School	Invoice	Grants-Young People
Children's Services Directorate	29/11/2022	30,852.05	The Russell School	Invoice	Grants-Young People
Children's Services Directorate	29/11/2022	24,185.00	St Osmund's RC Primary School	Invoice	Grants-Young People
Children's Services Directorate	29/11/2022	31,838.55	Trafalgar Infant School	Invoice	Grants-Young People
Children's Services Directorate	29/11/2022	56,777.49	Heathfield Junior School	Invoice	Grants-Young People
Children's Services Directorate	29/11/2022	33,862.03	Darell Primary School	Invoice	Grants-Young People
Children's Services Directorate	29/11/2022	45,716.83	Hampton Hill Junior School	Invoice	Grants-Young People
Children's Services Directorate	29/11/2022	31,008.03	St John The Baptist School	Invoice	Grants-Young People
Children's Services Directorate	29/11/2022	49,994.56	Holy Trinity Primary School	Invoice	Grants-Young People
Children's Services Directorate	29/11/2022	33,900.55	St Richards & St Andrews C of	Invoice	Grants-Young People
Children's Services Directorate	29/11/2022	58,571.90	Sheen Mount Primary School	Invoice	Grants-Young People
Children's Services Directorate	29/11/2022	65,982.59	St Marys & St Peters Primary S	Invoice	Grants-Young People
Children's Services Directorate	29/11/2022	66,763.19	St James' RC Primary School	Invoice	Grants-Young People
Children's Services Directorate	29/11/2022	62,499.75	Orleans Primary school	Invoice	Grants-Young People
Children's Services Directorate	29/11/2022	70,817.99	Chase Bridge Primary School	Invoice	Grants-Young People
Children's Services Directorate	29/11/2022	28,899.18	Bishop Perrin Church of Englan	Invoice	Grants-Young People
Children's Services Directorate	29/11/2022	59,778.25	St. Mary's Church of England S	Invoice	Grants-Young People
Children's Services Directorate	29/11/2022	35,923.76	Trafalgar Junior School	Invoice	Grants-Young People
Children's Services Directorate	29/11/2022	63,139.53	East Sheen Primary School	Invoice	Grants-Young People
Children's Services Directorate	29/11/2022	67,878.74	Buckingham Primary School	Invoice	Grants-Young People
Children's Services Directorate	29/11/2022	58,649.80	St Stephens Junior School	Invoice	Grants-Young People
Children's Services Directorate	29/11/2022	61,564.18	Stanley Primary School	Invoice	Grants-Young People
Children's Services Directorate	29/11/2022	46,269.26	Heathfield Infant School	Invoice	Grants-Young People
Children's Services Directorate	29/11/2022	29,832.99	Sacred Heart R. C. School	Invoice	Grants-Young People
Children's Services Directorate	29/11/2022	82,070.46	Collis School	Invoice	Grants-Young People
Children's Services Directorate	29/11/2022	269,549.08	Christ's School	Invoice	Grants-Young People
Children's Services Directorate	29/11/2022	35,900.81	Meadlands Primary School	Invoice	Grants-Young People
Children's Services Directorate	29/11/2022	52,592.20	Archdeacon Cambridge School	Invoice	Grants-Young People
Children's Services Directorate	29/11/2022	57,208.22	The Vineyard Primary School	Invoice	Grants-Young People
Children's Services Directorate	29/11/2022	50,990.84	The Queens School	Invoice	Grants-Young People
Children's Services Directorate	29/11/2022	34,106.72	St Elizabeths R. C. School	Invoice	Grants-Young People
Children's Services Directorate	29/11/2022	31,848.96	Carlisle Infants School	Invoice	Grants-Young People
Children's Services Directorate	29/11/2022	51,940.55	St Edmund's R.C.School	Invoice	Grants-Young People
Children's Services Directorate	29/11/2022	56,703.37	Barnes Primary School	Invoice	Grants-Young People
Resources Directorate	29/11/2022	802.46	LPFA (Residual Liabilities)	Invoice	Other Minor Contract Payments
Children's Services Directorate	29/11/2022	14,308.30	Windham Nursery School	Invoice	Grants-Young People
Children's Services Directorate	29/11/2022	30,525.31	Kew Riverside Primary School	Invoice	Grants-Young People
Children's Services Directorate	29/11/2022	44,713.91	Lowther Primary School	Invoice	Grants-Young People
Children's Services Directorate	29/11/2022	339,294.85	St Richard Reynolds Catholic H	Invoice	Grants-Young People
Adult Social Services Directorate	29/11/2022	52,251.02	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	29/11/2022	6,600.00	CIVICA UK LTD	Invoice	Software Maintenance
Adult Social Services Directorate	29/11/2022	655.86	APETITO UK LTD	Invoice	ACS Meals Contract
Environment & Community Services Directorate	29/11/2022	5,608.00	ROYAL BOROUGH OF WINDSOR AND M	Invoice	Library Books
Resources Directorate	29/11/2022	2,635.80	BT PAYMENT SERVICES LTD	Invoice	WAN line charges
Adult Social Services Directorate	29/11/2022	1,374.40	WORKSHOP 305	Invoice	External Residential Care
Adult Social Services Directorate	29/11/2022	42,894.40	CARE OUTLOOK LTD	Invoice	Extra Care Homecare
Adult Social Services Directorate	29/11/2022	1,598.40	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	29/11/2022	1,629.72	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	29/11/2022	2,027.16	QUARTIX LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	29/11/2022	1,009.44	AIRWAVE SOLUTIONS LIMITED	Invoice	Telephone Charges
Adult Social Services Directorate	29/11/2022	12,629.00	ASHPRI LTD	Invoice	Occupational Health Doctors
Adult Social Services Directorate	29/11/2022	1,403.13	HOMERTON UNIVERSITY HOSPITAL N	Invoice	ISH Services
Environment & Community Services Directorate	29/11/2022	6,937.63	CBS BUTLER	Invoice	Agency Staff
Adult Social Services Directorate	29/11/2022	4,120.80	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	29/11/2022	4,290.90	Haven Care Ltd	Invoice	External Homecare

Capital Expenditure	29/11/2022	62,524.20	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	29/11/2022	204,467.65	United Response Services LTD	Invoice	External Residential Care
Adult Social Services Directorate	29/11/2022	2,654.81	NonStop Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	29/11/2022	1,028.30	PROTEXMART	Invoice	Materials
Adult Social Services Directorate	29/11/2022	3,285.10	Humble HEALTHCARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	29/11/2022	2,534.40	UK Brand Sales Limited	Invoice	Equipment
Capital Expenditure	29/11/2022	83,162.09	Wernick Buildings Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	29/11/2022	679.20	Corporation Transport	Invoice	Miscellaneous Expenses
Children's Services Directorate	29/11/2022	500.00	Hampton High	Invoice	Grants-Young People
Environment & Community Services Directorate	29/11/2022	2,151.98	Sue Hill Recruitment & Service	Invoice	Agency Staff
Environment & Community Services Directorate	29/11/2022	1,968.00	K.B Come Clean Ltd	Invoice	Furniture
Housing & Regeneration Directorate	29/11/2022	3,000.00	Bridge Housing Solutions	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	30/11/2022	1,020.00	Sports Labs Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	30/11/2022	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Capital Expenditure	30/11/2022	35,865.88	F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	30/11/2022	7,200.00	KNIGHT FRANK LLP	Invoice	Consultants Fees
Resources Directorate	30/11/2022	952,137.28	TRANSPORT TRADING LTD	Invoice	Concessionary Fares
Capital Expenditure	30/11/2022	14,454.14	Operational Services	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	30/11/2022	1,678.15	United Response Services LTD	Invoice	Materials
Adult Social Services Directorate	30/11/2022	1,429.74	NonStop Consulting Ltd	Invoice	Agency Staff
Chief Executives Directorate	30/11/2022	3,120.00	Kingston Chamber of Commerce	Invoice	Hardware purchases