

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Housing & Regeneration Directorate	01 August 2024	860.43	Redacted Personal Data	INVOICE	Contributions- Bed & Breakfast
Housing & Regeneration Directorate	01 August 2024	8,282.68	Omnia SPV LLP	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	01 August 2024	2,580.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Adult Social Services Directorate	01 August 2024	852.00	Richmond Music Trust	INVOICE	Other Minor Contract Payments
Capital Expenditure	01 August 2024	6,027.00	Ascendit Lifts Ltd	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	01 August 2024	3,925.80	The Graphic Company	INVOICE	Materials
Environment & Community Services Directorate	01 August 2024	516.00	Universal Services (Sports Equ	INVOICE	Equipment
Housing & Regeneration Directorate	01 August 2024	656.23	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	01 August 2024	60,000.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	01 August 2024	4,152.50	Stephen Proudian T/A Proud Cle	INVOICE	Property Maintenance
Children's Services Directorate	01 August 2024	326,525.80	Hampton Junior School	INVOICE	School Budget Share
Children's Services Directorate	01 August 2024	68,599.17	Hampton Wick Infants School	INVOICE	School Budget Share
Children's Services Directorate	01 August 2024	88,384.55	St John The Baptist School	INVOICE	School Budget Share
Children's Services Directorate	01 August 2024	235,120.39	St Marys & St Peters Primary S	INVOICE	School Budget Share
Children's Services Directorate	01 August 2024	237,031.94	St James' RC Primary School	INVOICE	School Budget Share
Children's Services Directorate	01 August 2024	245,060.44	Collis School	INVOICE	School Budget Share
Children's Services Directorate	01 August 2024	491,199.33	Christ's School	INVOICE	School Budget Share
Children's Services Directorate	01 August 2024	228,148.04	The Vineyard Primary School	INVOICE	School Budget Share
Children's Services Directorate	01 August 2024	156,324.41	The King's C of E Primary Scho	INVOICE	School Budget Share
Children's Services Directorate	01 August 2024	168,208.62	St Edmund's R.C.School	INVOICE	School Budget Share
Children's Services Directorate	01 August 2024	162,042.92	Barnes Primary School	INVOICE	School Budget Share
Children's Services Directorate	01 August 2024	58,796.66	Kew Riverside Primary School	INVOICE	School Budget Share
Adult Social Services Directorate	01 August 2024	2,390.40	INTERMEDICAL (UK) LTD	INVOICE	Other Office Expenses
Environment & Community Services Directorate	01 August 2024	2,615.18	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Environment & Community Services Directorate	01 August 2024	9,600.00	CAN Digital Solutions Limited	INVOICE	Advertising / Publicity
Capital Expenditure	01 August 2024	15,726.96	Playle & Partners LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	01 August 2024	66,240.00	CURL LA TOURELLE + HEAD LIMITE	INVOICE	CAPEXP Professional Fees
Capital Expenditure	01 August 2024	1,200.00	RPS CONSULTING SERVICES LIMITE	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	01 August 2024	1,350.00	KENWAYS FURNITURE	INVOICE	Social Fund Payments
Resources Directorate	01 August 2024	1,332.00	Vivid Resourcing	INVOICE	Agency Staff
Environment & Community Services Directorate	01 August 2024	3,024.00	Three Blind Mice Group Ltd	INVOICE	Consultants Fees
Resources Directorate	02 August 2024	529.44	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02 August 2024	634.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02 August 2024	703.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02 August 2024	581.54	Redacted Personal Data	INVOICE	Rent Allowances







Resources Directorate	02 August 2024	632.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02 August 2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02 August 2024	609.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02 August 2024	522.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02 August 2024	715.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02 August 2024	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02 August 2024	550.50	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02 August 2024	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02 August 2024	1,071.28	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02 August 2024	828.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02 August 2024	589.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02 August 2024	552.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02 August 2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02 August 2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02 August 2024	515.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02 August 2024	508.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02 August 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02 August 2024	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02 August 2024	539.78	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02 August 2024	503.34	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02 August 2024	551.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02 August 2024	589.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02 August 2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02 August 2024	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02 August 2024	656.26	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02 August 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02 August 2024	578.50	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02 August 2024	660.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02 August 2024	540.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02 August 2024	584.50	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02 August 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02 August 2024	579.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02 August 2024	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02 August 2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02 August 2024	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02 August 2024	621.68	Redacted Personal Data	INVOICE	Rent Allowances















Adult Social Services Directorate	02 August 2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 August 2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 August 2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 August 2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 August 2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 August 2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 August 2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Capital Expenditure	02 August 2024	3,540.00	Redacted Personal Data	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	02 August 2024	600.00	Aerolatino Fitness UK Ltd	INVOICE	Equipment
Resources Directorate	02 August 2024	6,330.04	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	02 August 2024	2,091.57	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	02 August 2024	1,107.62	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	02 August 2024	894.38	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Resources Directorate	02 August 2024	2,467.24	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Resources Directorate	02 August 2024	615.44	NETWORK HOMES	INVOICE	Rent Allowances
Resources Directorate	02 August 2024	583.06	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Resources Directorate	02 August 2024	675.16	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	02 August 2024	2,289.11	REGENT HOUSING LTD	INVOICE	Rent Allowances
Environment & Community Services Directorate	02 August 2024	4,431.37	Askews & Holts Library Service	INVOICE	Library Books
Environment & Community Services Directorate	02 August 2024	262,348.61	Saba Park Services Uk Ltd	INVOICE	Parking Contract
Environment & Community Services Directorate	02 August 2024	2,115.00	QIK GROUP LTD T/A QIK LOO	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	02 August 2024	1,566.72	The Graphic Company	INVOICE	Furniture
Housing & Regeneration Directorate	02 August 2024	1,614.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	02 August 2024	1,816.80	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	02 August 2024	864.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Environment & Community Services Directorate	02 August 2024	727.50	Woburn Chemicals Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	02 August 2024	2,671.20	K & A Construction	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	02 August 2024	22,459.01	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	02 August 2024	3,997.14	F M Conway Limited	INVOICE	Highways Maintenance Con
Housing & Regeneration Directorate	02 August 2024	2,038.58	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	02 August 2024	990.72	Continental Landscapes Ltd	INVOICE	Equipment
Capital Expenditure	02 August 2024	22,000.00	St Richards & St Andrews C of	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	02 August 2024	16,395.58	Central London Comm Healthcare	INVOICE	ISH Services
Adult Social Services Directorate	02 August 2024	1,654.80	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	02 August 2024	3,029.40	T BROWN GROUP LTD	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	02 August 2024	9,264.40	RIDGE AND PARTNERS LLP	INVOICE	CAPEXP Professional Fees

Housing & Regeneration Directorate	02 August 2024	2,845.05	OCS UK&I LIMITED	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	02 August 2024	4,800.00	ACCESS INDEPENDENT	INVOICE	Agency Staff
Environment & Community Services Directorate	02 August 2024	10,761.00	Ove Arup	INVOICE	Consultants Fees
Housing & Regeneration Directorate	02 August 2024	1,170.00	TOP REMOVALS	INVOICE	Property Maintenance
Capital Expenditure	02 August 2024	10,524.82	Playle & Partners LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	02 August 2024	2,016.10	South East Cranes	INVOICE	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	02 August 2024	1,214.40	AMALGAMATED LIFTS LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	02 August 2024	2,250.00	TATA MINI CAB	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	02 August 2024	780.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	02 August 2024	1,332.00	Vivid Resourcing	INVOICE	Agency Staff
Environment & Community Services Directorate	02 August 2024	1,496.25	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	02 August 2024	6,841.57	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	02 August 2024	5,977.32	G2V Recruitment Group Limited	INVOICE	Materials
Chief Executives Directorate	02 August 2024	5,961.36	Carbon Architecture Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	05 August 2024	14,126.49	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	05 August 2024	1,034.61	Redacted Personal Data	INVOICE	Other Licences
Housing & Regeneration Directorate	05 August 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Client Expenses
Adult Social Services Directorate	05 August 2024	1,177.30	Redacted Personal Data	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	05 August 2024	673.70	Redacted Personal Data	INVOICE	Advocacy contract
Adult Social Services Directorate	05 August 2024	1,385.00	The Paradise Road Practice	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	05 August 2024	750.00	Raquel Diniz Photography	INVOICE	Consultants Fees
Environment & Community Services Directorate	05 August 2024	7,556.40	Meadows Ryan Solicitors Ltd	INVOICE	CCTV Running Costs
Housing & Regeneration Directorate	05 August 2024	1,520.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Resources Directorate	05 August 2024	850.00	Elleray Hall Day Centre	INVOICE	Rents
Adult Social Services Directorate	05 August 2024	4,904.11	Crossroads Care	INVOICE	External Homecare
Adult Social Services Directorate	05 August 2024	3,302.40	Blue Arrow Transport Ltd (BATs)	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	05 August 2024	3,274.85	Videcom Security Limited	INVOICE	Security & Fire Protection
Environment & Community Services Directorate	05 August 2024	2,078.40	The Graphic Company	INVOICE	Materials
Chief Executives Directorate	05 August 2024	16,083.15	YMCA St Paul's Group	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	05 August 2024	1,715.00	Staines Road Surgery	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	05 August 2024	1,339.57	WP Care Ltd T/A Blue Ribbon (S)	INVOICE	External Homecare
Resources Directorate	05 August 2024	1,781.76	Twofold Ltd	INVOICE	Hardware Maintenance
Environment & Community Services Directorate	05 August 2024	567.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Adult Social Services Directorate	05 August 2024	2,374.80	Kew Medical Practice	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	05 August 2024	15,600.00	Metis Consultants Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	05 August 2024	2,852.64	Devine Care Ltd	INVOICE	External Homecare

Capital Expenditure	05 August 2024	84,873.43	F M Conway Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	05 August 2024	10,662.00	Continental Landscapes Ltd	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	05 August 2024	7,694.76	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	05 August 2024	63,915.90	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	05 August 2024	692.36	OASIS CARE	INVOICE	External Homecare
Adult Social Services Directorate	05 August 2024	766.44	Apetito Ltd	INVOICE	ACS Meals Contract
Adult Social Services Directorate	05 August 2024	302,672.69	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	05 August 2024	3,626.64	Graceful Care Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	05 August 2024	528.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Adult Social Services Directorate	05 August 2024	1,809.60	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	05 August 2024	3,321.64	Cognithan	INVOICE	Supported Living
Adult Social Services Directorate	05 August 2024	10,666.33	Haven Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	05 August 2024	662.60	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Capital Expenditure	05 August 2024	3,696.00	BSG Ecology	INVOICE	CAPEXP Professional Fees
Resources Directorate	05 August 2024	39,679.20	CAM Specialist Support Ltd	INVOICE	Venue & facilities hire
Adult Social Services Directorate	05 August 2024	1,053.60	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Housing & Regeneration Directorate	05 August 2024	1,400.40	Elliott Baxter & Company Limit	INVOICE	Photocopying
Adult Social Services Directorate	05 August 2024	35,546.00	Eleada Care Services	INVOICE	External Homecare
Adult Social Services Directorate	05 August 2024	9,552.29	UK Star Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	06 August 2024	745.30	Redacted Personal Data	INVOICE	Suspended Parkg Bays
Resources Directorate	06 August 2024	1,170.32	Redacted Personal Data	INVOICE	Rent Allowances
Housing & Regeneration Directorate	06 August 2024	3,575.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	06 August 2024	5,076.92	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Resources Directorate	06 August 2024	49,758.77	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	06 August 2024	2,694.40	LONDON AND QUADRANT	INVOICE	Rent Allowances
Housing & Regeneration Directorate	06 August 2024	3,778.90	HOME2MOVE LTD	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	06 August 2024	1,520.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Children's Services Directorate	06 August 2024	519,703.85	RuT Schools Services Ltd	INVOICE	PFI Contract Costs
Capital Expenditure	06 August 2024	2,220.00	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	06 August 2024	55,967.45	F M Conway Limited	INVOICE	Car Park Improvements
Housing & Regeneration Directorate	06 August 2024	3,718.00	Stephen Proudian T/A Proud Cle	INVOICE	Property Maintenance
Capital Expenditure	06 August 2024	28,267.92	Continental Landscapes Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	06 August 2024	724,384.24	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Environment & Community Services Directorate	06 August 2024	549.60	BRITISH RED CROSS SOCIETY	INVOICE	Training
Environment & Community Services Directorate	06 August 2024	1,598.40	DAWSONRENTALS BUS & COACH LTD	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	06 August 2024	5,414.39	Tarmac Trading Ltd	INVOICE	Materials

Capital Expenditure	06 August 2024	7,740.00	METROPOLITAN WORKSHOP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	06 August 2024	1,200.00	TOP REMOVALS	INVOICE	CAPEXP Capital grants
Resources Directorate	06 August 2024	5,661.02	ADARE SEC LIMITED	INVOICE	Printing
Environment & Community Services Directorate	06 August 2024	975.14	Gaffey Technical Services Ltd	INVOICE	Materials
Environment & Community Services Directorate	06 August 2024	1,770.91	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Resources Directorate	06 August 2024	1,062.66	ALLIED PUBLICITY SERV (MANCHES	INVOICE	Disabled Persons Car Badge
Chief Executives Directorate	06 August 2024	8,600.51	Discover Twickenham BID Ltd	INVOICE	Twickenham BID
Adult Social Services Directorate	06 August 2024	20,850.33	United Response Services LTD	INVOICE	External Residential Care
Resources Directorate	06 August 2024	1,860.00	IRRV	INVOICE	Training
Resources Directorate	06 August 2024	3,355.68	FOD Mobility UK Ltd	INVOICE	Rents
Capital Expenditure	06 August 2024	52,844.03	Wernick Buildings Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	06 August 2024	24,184.80	P Flannery Plant Hire (Oval) L	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	06 August 2024	204,892.29	Richmond BID Ltd	INVOICE	Richmond BID
Adult Social Services Directorate	07 August 2024	7,598.47	Redacted Personal Data	INVOICE	Residentl Care Conts
Environment & Community Services Directorate	07 August 2024	825.60	Redacted Personal Data	INVOICE	Furniture
Housing & Regeneration Directorate	07 August 2024	1,500.00	Redacted Personal Data	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07 August 2024	1,090.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Chief Executives Directorate	07 August 2024	45,600.00	Whitton Community Association	INVOICE	Voluntary Sector Services
Adult Social Services Directorate	07 August 2024	608.00	Richmond Music Trust	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	07 August 2024	1,200.00	RLSS UK ENTERPRISES LTD	INVOICE	Equipment
Environment & Community Services Directorate	07 August 2024	10,000.00	YMCA St Paul's Group	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	07 August 2024	2,343.22	Walsingham Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	07 August 2024	93,295.50	Metropolitan Housing Trust	INVOICE	Supported Living
Environment & Community Services Directorate	07 August 2024	864.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Capital Expenditure	07 August 2024	1,625.70	Quatrefoils Ltd	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	07 August 2024	7,556.40	Support For Living Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	07 August 2024	2,780.40	K & A Construction	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07 August 2024	7,901.85	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	07 August 2024	79,671.36	F M Conway Limited	INVOICE	Consultants Fees
Capital Expenditure	07 August 2024	4,270.02	T Mohan & Co Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	07 August 2024	2,296.64	Stonewest Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	07 August 2024	6,970.00	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	07 August 2024	395,870.67	SCQ Ltd T/as Ashley Group	INVOICE	CAPEXP Construction Work
Resources Directorate	07 August 2024	35,412.07	City Of London (London Council	INVOICE	Legal & Court Fees
Capital Expenditure	07 August 2024	1,428.86	DH CROFTS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	07 August 2024	1,020.00	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk

Chief Executives Directorate	07 August 2024	804.07	Beta Distribution (South) Ltd	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	07 August 2024	978.91	Apetito Ltd	INVOICE	ACS Meals Contract
Adult Social Services Directorate	07 August 2024	17,421.06	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Housing & Regeneration Directorate	07 August 2024	858.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	07 August 2024	1,155.00	EVERSHED BROS LTD	INVOICE	Materials
Adult Social Services Directorate	07 August 2024	11,048.71	Nacro	INVOICE	Supported Living
Housing & Regeneration Directorate	07 August 2024	516.00	TM HOUSE & HOSTELS LTD	INVOICE	B&B Payments
Resources Directorate	07 August 2024	1,013.96	ALLPAY LTD (FORTIS ET FIDES)	INVOICE	Materials
Housing & Regeneration Directorate	07 August 2024	5,810.00	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	07 August 2024	1,860.00	APL PROPERTIES	INVOICE	B&B Payments
Environment & Community Services Directorate	07 August 2024	6,718.09	CLIMATE INTERGRATED SOLUTIONS	INVOICE	Consultants Fees
Resources Directorate	07 August 2024	1,411.85	ADARE SEC LIMITED	INVOICE	Postage
Adult Social Services Directorate	07 August 2024	5,088.00	PANORAMIC ASSOCIATES LTD	INVOICE	Ed & Emplmt For Subs Misuse
Housing & Regeneration Directorate	07 August 2024	1,103.88	Pool Tech Services Ltd	INVOICE	Materials
Housing & Regeneration Directorate	07 August 2024	1,137.78	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07 August 2024	1,236.00	PORTERS PEST CONTROL LTD	INVOICE	Cleaning
Housing & Regeneration Directorate	07 August 2024	2,945.00	Elderflower Estate Limited	INVOICE	B&B Payments
Adult Social Services Directorate	07 August 2024	7,368.23	United Response Services LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	07 August 2024	1,860.00	Croydon Court Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	07 August 2024	7,440.00	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	07 August 2024	2,046.00	London Walthamstow Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	07 August 2024	17,160.00	Alpha UK Properties	INVOICE	B&B Payments
Environment & Community Services Directorate	07 August 2024	2,757.89	Vivid Resourcing	INVOICE	Materials
Housing & Regeneration Directorate	07 August 2024	888.00	DMC Electrical Contractors Lim	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07 August 2024	5,425.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	07 August 2024	10,135.00	Apex Housing Solutions	INVOICE	B&B Payments
Resources Directorate	07 August 2024	9,442.80	AJP Logistics Ltd	INVOICE	Rents
Chief Executives Directorate	07 August 2024	1,439.35	Aramark Ltd	INVOICE	Food & Consumables
Chief Executives Directorate	07 August 2024	12,000.00	Crunch DMC Limited	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	07 August 2024	5,500.00	Jo Walley Coaching	INVOICE	Training
Housing & Regeneration Directorate	07 August 2024	2,455.20	Tea Tree Property Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	08 August 2024	20,202.12	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	08 August 2024	1,050.00	Redacted Personal Data	INVOICE	Consultants Fees
Adult Social Services Directorate	08 August 2024	825.83	Redacted Personal Data	INVOICE	Client Costs - Personal Budget
Capital Expenditure	08 August 2024	5,000.00	Redacted Personal Data	INVOICE	CAPEXP Capital grants
Adult Social Services Directorate	08 August 2024	500.00	Redacted Personal Data	INVOICE	Consultants Fees

Environment & Community Services Directorate	08 August 2024	960.00	POS Enterprises Ltd	INVOICE	Consultants Fees
Capital Expenditure	08 August 2024	26,513.45	Azure Contracting Limited	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	08 August 2024	9,190.65	Askews & Holts Library Service	INVOICE	Library Books
Housing & Regeneration Directorate	08 August 2024	1,820.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	08 August 2024	3,900.89	Videcom Security Limited	INVOICE	Security & Fire Protection
Environment & Community Services Directorate	08 August 2024	22,742.75	RingGo Ltd	INVOICE	AGENCY ARRANGEMENTS EXP.
Chief Executives Directorate	08 August 2024	8,424.00	Westco Trading Ltd	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	08 August 2024	648.00	Enterprise Flex-E-Rent	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	08 August 2024	2,109.73	Civica Election Services Ltd	INVOICE	Other minor services
Adult Social Services Directorate	08 August 2024	75,683.29	Amber Home Carers Ltd	INVOICE	External Homecare
Capital Expenditure	08 August 2024	6,285.04	Quatrefoils Ltd	INVOICE	CAPEXP Housing Grants Analysis
Resources Directorate	08 August 2024	1,697.66	Restore Plc	INVOICE	Other minor services
Capital Expenditure	08 August 2024	19,907.89	K & A Construction	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	08 August 2024	5,225.28	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Capital Expenditure	08 August 2024	21,293.33	Effectable Construction Serv	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	08 August 2024	948.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	08 August 2024	1,598.40	DAWSONRENTALS BUS & COACH LTD	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	08 August 2024	5,348.52	JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Environment & Community Services Directorate	08 August 2024	1,678.65	Tarmac Trading Ltd	INVOICE	Materials
Adult Social Services Directorate	08 August 2024	600.00	PELLE LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	08 August 2024	1,834.60	The Baked Bean Charity	INVOICE	External Daycare
Environment & Community Services Directorate	08 August 2024	732.24	Gaffey Technical Services Ltd	INVOICE	Materials
Environment & Community Services Directorate	08 August 2024	545.80	Z News Distribution LTD	INVOICE	Other Office Expenses
Adult Social Services Directorate	08 August 2024	2,801.77	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	08 August 2024	4,119.56	Revon Healthcare Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	08 August 2024	772.86	Redacted Personal Data	INVOICE	Property Maintenance
Adult Social Services Directorate	08 August 2024	10,920.00	United Response Services LTD	INVOICE	External Daycare
Adult Social Services Directorate	08 August 2024	3,909.36	Together at Home t/a Visiting	INVOICE	External Homecare
Housing & Regeneration Directorate	08 August 2024	720.00	KENWAYS FURNITURE	INVOICE	Social Fund Payments
Adult Social Services Directorate	08 August 2024	2,668.20	N H Maintenance Ltd	INVOICE	Equipment
Adult Social Services Directorate	08 August 2024	1,280.00	Lassod Consulting Limited	INVOICE	External Homecare
Environment & Community Services Directorate	09 August 2024	880.00	Redacted Personal Data	INVOICE	Sport Coaching
Resources Directorate	09 August 2024	900.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 August 2024	965.93	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 August 2024	786.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 August 2024	867.00	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	09 August 2024	528.87	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 August 2024	576.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	09 August 2024	2,431.29	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	09 August 2024	781.20	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	09 August 2024	679.05	A2 DOMINION	INVOICE	Rent Allowances
Resources Directorate	09 August 2024	1,313.44	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Resources Directorate	09 August 2024	4,477.32	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	09 August 2024	3,138.49	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Resources Directorate	09 August 2024	3,629.76	NACRO SUPPORTED HOUSING	INVOICE	Rent Allowances
Resources Directorate	09 August 2024	600.00	St. Anne's Church	INVOICE	Rents
Housing & Regeneration Directorate	09 August 2024	4,255.33	Anglian Water Business	INVOICE	Water
Environment & Community Services Directorate	09 August 2024	1,387.03	The British Library	INVOICE	Materials
Environment & Community Services Directorate	09 August 2024	10,852.01	The Wildfowl & Wetlands Trust	INVOICE	Materials
Adult Social Services Directorate	09 August 2024	3,913.95	Camphill Milton Keynes Comm Lt	INVOICE	Supported Living
Environment & Community Services Directorate	09 August 2024	4,680.00	The Conservation Volunteers	INVOICE	Conservation Contract
Environment & Community Services Directorate	09 August 2024	500.00	Keystone Masonry	INVOICE	Materials
Housing & Regeneration Directorate	09 August 2024	2,032.52	HML Independent Medical Advice	INVOICE	Consultants Fees
Adult Social Services Directorate	09 August 2024	755.35	Central & North West London NH	INVOICE	Gum Services - Cnwl
Resources Directorate	09 August 2024	6,014.26	Daisy Communications Ltd	INVOICE	Telephone Charges
Chief Executives Directorate	09 August 2024	590.00	Turk Launches Ltd	INVOICE	Mayors Expenses & Funct Costs
Adult Social Services Directorate	09 August 2024	93,295.50	Metropolitan Housing Trust	INVOICE	Supported Living
Environment & Community Services Directorate	09 August 2024	14,939.72	Parkguard Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	09 August 2024	2,471.71	Woburn Chemicals Ltd	INVOICE	Equipment
Environment & Community Services Directorate	09 August 2024	4,057.20	UK Power Networks (Operations)	INVOICE	St Lighting Cont - Sch 3 & 4
Environment & Community Services Directorate	09 August 2024	17,317.44	Continental Landscapes Ltd	INVOICE	Equipment
Adult Social Services Directorate	09 August 2024	1,309.44	FIERCE NEUTRAL LTD	INVOICE	External Lodgings
Adult Social Services Directorate	09 August 2024	3,867.52	Apetito Ltd	INVOICE	ACS Meals Contract
Environment & Community Services Directorate	09 August 2024	12,187.00	LONDON WILDLIFE TRUST	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	09 August 2024	1,328.29	QUARTIX LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	09 August 2024	1,400.00	RUILS	INVOICE	Voluntary Sector Services
Housing & Regeneration Directorate	09 August 2024	630.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Capital Expenditure	09 August 2024	19,065.18	Leading Construction Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	09 August 2024	34,679.22	Caremark Richmond or Hounslow	INVOICE	Re-ablement
Adult Social Services Directorate	09 August 2024	40,510.25	Revon Healthcare Ltd	INVOICE	Supported Living
Chief Executives Directorate	09 August 2024	1,100.00	AJB Care & Safeguarding Consul	INVOICE	Consultants Fees
Adult Social Services Directorate	09 August 2024	11,085.70	Top Line Support Limited	INVOICE	Supported Living

Housing & Regeneration Directorate	09 August 2024	13,805.75	Housing Festival Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	09 August 2024	22,623.60	Amenity Water Management Ltd	INVOICE	General Grounds Maintenance
Chief Executives Directorate	09 August 2024	8,550.00	IARS International Institute t	INVOICE	Project Work
Housing & Regeneration Directorate	12 August 2024	15,782.29	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	12 August 2024	506.24	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	12 August 2024	3,907.08	Redacted Personal Data	INVOICE	CAPEXP Capital grants
Resources Directorate	12 August 2024	50,601.86	Redacted Personal Data	INVOICE	Settlement of Insurance Claims
Adult Social Services Directorate	12 August 2024	1,171.77	Redacted Personal Data	INVOICE	Private Rented Sector Offer
Environment & Community Services Directorate	12 August 2024	3,325.44	Colsen Industries Ltd	INVOICE	Materials
Adult Social Services Directorate	12 August 2024	1,560.72	Sons of Divine ProvidenceT/a O	INVOICE	Supported Living
Resources Directorate	12 August 2024	702.00	P W SECURE-IT LTD	INVOICE	Other minor services
Capital Expenditure	12 August 2024	1,092.92	Richmond Housing Partnership	INVOICE	CAPEXP Capital grants
Environment & Community Services Directorate	12 August 2024	78,926.31	Thames Estuary Partnership	INVOICE	Consultants Fees
Environment & Community Services Directorate	12 August 2024	864.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Environment & Community Services Directorate	12 August 2024	884.86	Les Mills Fitness UK Ltd	INVOICE	Software Maintenance
Environment & Community Services Directorate	12 August 2024	613.37	Woburn Chemicals Ltd	INVOICE	Materials
Resources Directorate	12 August 2024	56,013.94	Print Image Network Ltd	INVOICE	Printing
Capital Expenditure	12 August 2024	305,283.19	F M Conway Limited	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	12 August 2024	164,313.72	London Borough Of Merton	INVOICE	Legal Fees SLLP
Environment & Community Services Directorate	12 August 2024	709,050.00	West London Waste Authority	INVOICE	West Waste Levy
Adult Social Services Directorate	12 August 2024	735.95	DORSET SCOPE	INVOICE	Supported Living
Capital Expenditure	12 August 2024	690.00	PELLINGS LLP	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	12 August 2024	15,912.96	Together for Mental Wellbeing	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2024	8,232.71	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	12 August 2024	1,296.00	THE HOME FARM TRUST LTD	INVOICE	External Daycare
Environment & Community Services Directorate	12 August 2024	19,307.99	LEE VALLEY REGIONAL PARK AUTHO	INVOICE	Lee Valley Levy
Adult Social Services Directorate	12 August 2024	1,385.00	EVERSHED BROS LTD	INVOICE	Materials
Housing & Regeneration Directorate	12 August 2024	3,330.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	12 August 2024	877.55	STAR BOARDING KENNELS LTD	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	12 August 2024	1,128.40	AA Guesthouses Limited	INVOICE	External Lodgings
Environment & Community Services Directorate	12 August 2024	1,824.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	12 August 2024	2,203.20	Operational Services	INVOICE	Car Park Improvements
Environment & Community Services Directorate	12 August 2024	1,284.32	Zoggs	INVOICE	Other Office Expenses
Chief Executives Directorate	12 August 2024	24,400.00	BizEd Projects C.I.C.	INVOICE	Project Work
Housing & Regeneration Directorate	12 August 2024	1,166.93	Allison Risebro & Company Ltd	INVOICE	Food & Consumables
Resources Directorate	13 August 2024	790.60	Redacted Personal Data	INVOICE	Rent Allowances

Adult Social Services Directorate	13 August 2024	3,927.88	Redacted Personal Data	INVOICE	Administration Charges
Capital Expenditure	13 August 2024	4,460.18	Redacted Personal Data	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	13 August 2024	50,935.07	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Chief Executives Directorate	13 August 2024	1,350.00	Mayors Appeal Fund	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	13 August 2024	2,791.78	Colsen Industries Ltd	INVOICE	Materials
Housing & Regeneration Directorate	13 August 2024	1,820.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	13 August 2024	12,218.14	Salaft Property Investments Lt	INVOICE	Premises Insurance
Environment & Community Services Directorate	13 August 2024	931.07	APSE	INVOICE	Subscriptions
Environment & Community Services Directorate	13 August 2024	799.74	Gopak Limited	INVOICE	Furniture
Environment & Community Services Directorate	13 August 2024	621.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Housing & Regeneration Directorate	13 August 2024	15,416.01	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	13 August 2024	2,300.04	Woburn Chemicals Ltd	INVOICE	Materials
Environment & Community Services Directorate	13 August 2024	6,117.20	Corps Security (UK) Ltd	INVOICE	Security & Fire Protection
Housing & Regeneration Directorate	13 August 2024	2,095.20	K & A Construction	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13 August 2024	8,307.63	WEC Electrical Contractors Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	13 August 2024	2,867.63	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13 August 2024	510.00	Ansador Limited	INVOICE	Reactive maintenance - bldgs
Resources Directorate	13 August 2024	6,870.00	City Of London (London Council	INVOICE	Other minor services
Chief Executives Directorate	13 August 2024	1,274.50	London Borough Of Sutton	INVOICE	Project Work
Housing & Regeneration Directorate	13 August 2024	2,904.56	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	13 August 2024	828.00	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13 August 2024	3,258.00	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13 August 2024	3,730.28	Smith	INVOICE	Planned Remedials - Bldgs
Adult Social Services Directorate	13 August 2024	78,765.00	Choice Support	INVOICE	Advice And Advocacy Services
Housing & Regeneration Directorate	13 August 2024	43,146.00	RICOH UK LTD	INVOICE	Photocopying
Housing & Regeneration Directorate	13 August 2024	10,111.36	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	13 August 2024	16,326.56	MILLWOOD SERVICING LTD	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	13 August 2024	3,428.28	CITYSPRINT (UK) LTD	INVOICE	Postage
Resources Directorate	13 August 2024	11,108.56	CAPITA BUSINESS SERVICES LTD	INVOICE	Printing
Housing & Regeneration Directorate	13 August 2024	828.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13 August 2024	3,000.00	Guardian Industrial Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	13 August 2024	781.86	Operational Services	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	13 August 2024	779.94	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	13 August 2024	14,935.01	Zoggs	INVOICE	Substance
Environment & Community Services Directorate	13 August 2024	2,757.89	Vivid Resourcing	INVOICE	Materials
Capital Expenditure	13 August 2024	1,797.60	J COFFEY CONSTRUCTION LIMITED	INVOICE	CAPEXP Other Building Reltd Wk

Capital Expenditure	13 August 2024	720.00	Crown Consultants	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	13 August 2024	4,466.40	Assemble Design Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	14 August 2024	1,000.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	14 August 2024	1,260.00	Redacted Personal Data	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	14 August 2024	560.00	Redacted Personal Data	INVOICE	Occupational Health Doctors
Environment & Community Services Directorate	14 August 2024	8,619.67	Askews & Holts Library Service	INVOICE	Library Books
Housing & Regeneration Directorate	14 August 2024	1,356.26	Richmond Furniture Scheme	INVOICE	Social Fund Payments
Environment & Community Services Directorate	14 August 2024	1,606.10	Glasdon U.K.Ltd	INVOICE	Materials
Environment & Community Services Directorate	14 August 2024	665.42	William Smith Group 1832 Ltd	INVOICE	Materials
Housing & Regeneration Directorate	14 August 2024	1,450.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Chief Executives Directorate	14 August 2024	83,587.80	Westco Trading Ltd	INVOICE	Communications Contract
Environment & Community Services Directorate	14 August 2024	594.00	CFB Ltd ta Momentum Business D	INVOICE	Software purchases
Adult Social Services Directorate	14 August 2024	1,312.91	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Adult Social Services Directorate	14 August 2024	9,543.74	Cura Care Limited	INVOICE	External Homecare
Adult Social Services Directorate	14 August 2024	31,900.99	Absolute Care Services (Richmo	INVOICE	External Homecare
Adult Social Services Directorate	14 August 2024	875.27	Amber Home Carers Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	14 August 2024	1,071.23	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	14 August 2024	2,852.64	Devine Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	14 August 2024	5,815.54	Corps Security (UK) Ltd	INVOICE	Security & Fire Protection
Capital Expenditure	14 August 2024	5,154.45	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	14 August 2024	16,395.58	Central London Comm Healthcare	INVOICE	ISH Services
Resources Directorate	14 August 2024	2,160.84	CIVICA UK LTD	INVOICE	Software Maintenance
Adult Social Services Directorate	14 August 2024	26,059.98	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2024	63,161.19	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Housing & Regeneration Directorate	14 August 2024	28,509.12	RICOH UK LTD	INVOICE	Photocopying
Environment & Community Services Directorate	14 August 2024	953.21	Tarmac Trading Ltd	INVOICE	Materials
Housing & Regeneration Directorate	14 August 2024	3,300.00	RENT CONNECT	INVOICE	B&B Payments
Housing & Regeneration Directorate	14 August 2024	1,512.00	UNIQUE COURT LTD	INVOICE	B&B Payments
Adult Social Services Directorate	14 August 2024	500.00	PELLE LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	14 August 2024	5,709.00	ASHPRI LTD	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	14 August 2024	4,123.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	14 August 2024	6,665.00	MANAGEMENT LTD	INVOICE	B&B Payments
Adult Social Services Directorate	14 August 2024	8,441.35	ALPENBEST CARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	14 August 2024	622.80	DR MUTHU KANNABIRAN T/A RADHA	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	14 August 2024	906.91	ADVOCACY FOR ALL	INVOICE	Advocacy contract
Adult Social Services Directorate	14 August 2024	1,307.21	PREPAID FINANCIAL SERVICES	INVOICE	Other Minor Contract Payments

Environment & Community Services Directorate	14 August 2024	10,080.00	PEDDLE MY WHEELS LTD	INVOICE	Materials
Housing & Regeneration Directorate	14 August 2024	23,490.00	LINK ESTATES	INVOICE	B&B Payments
Resources Directorate	14 August 2024	504.86	ADARE SEC LIMITED	INVOICE	Printing
Environment & Community Services Directorate	14 August 2024	22,046.95	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Housing & Regeneration Directorate	14 August 2024	75,208.80	Aston Pearl Limited	INVOICE	B&B Payments
Adult Social Services Directorate	14 August 2024	2,566.78	Aspire Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	14 August 2024	613.50	Contractor Umbrella Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	14 August 2024	2,748.00	Action First Assessments Ltd	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	14 August 2024	11,315.00	Denhan International	INVOICE	B&B Payments
Adult Social Services Directorate	14 August 2024	2,555.00	United Response Services LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	14 August 2024	5,766.00	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	14 August 2024	3,162.00	London Clapham South Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	14 August 2024	38,682.00	London Hounslow Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	14 August 2024	1,860.00	Gilroy Court Limited	INVOICE	B&B Payments
Resources Directorate	14 August 2024	44,315.04	Marsh Ltd	INVOICE	Premises Insurance
Capital Expenditure	14 August 2024	1,800.00	RPS CONSULTING SERVICES LIMITE	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	14 August 2024	630.35	Hotel du Vin Trading Limited	INVOICE	Project Work
Adult Social Services Directorate	14 August 2024	1,100.00	Hennis Joe	INVOICE	External Homecare
Resources Directorate	14 August 2024	5,456.40	SmartCitizen Limited	INVOICE	Hardware Maintenance
Housing & Regeneration Directorate	14 August 2024	128,280.00	Remax Asset Management	INVOICE	B&B Payments
Housing & Regeneration Directorate	14 August 2024	66,717.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Housing & Regeneration Directorate	14 August 2024	66,510.00	Roselyn Capital Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	14 August 2024	39,715.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	14 August 2024	615.00	Taylor Made Designs (UK) Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	14 August 2024	33,362.50	Nationwide Accommodation Servi	INVOICE	B&B Payments
Environment & Community Services Directorate	14 August 2024	827.42	Aspect Surveyors Limited	INVOICE	Rents
Housing & Regeneration Directorate	14 August 2024	4,340.00	Residenza Properties Tooting L	INVOICE	B&B Payments
Capital Expenditure	14 August 2024	2,400.00	Fire Ingenuity LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	14 August 2024	9,372.47	Infinity Care Services Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	14 August 2024	13,405.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Adult Social Services Directorate	14 August 2024	605.00	James Anderson Estate Agents L	INVOICE	Private Rented Sector Offer
Adult Social Services Directorate	14 August 2024	2,398.80	SPDS Care Limited t/a Caremark	INVOICE	External Homecare
Adult Social Services Directorate	14 August 2024	6,317.75	The Social Care Ltd.	INVOICE	External Homecare
Chief Executives Directorate	14 August 2024	2,250.00	The Local Food Festival Ltd	INVOICE	Project Work
Adult Social Services Directorate	15 August 2024	1,076.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Chief Executives Directorate	15 August 2024	712.00	Redacted Personal Data	INVOICE	Grants to Other Groups

Housing & Regeneration Directorate	15 August 2024	778.75	Redacted Personal Data	INVOICE	Contributions- Bed & Breakfast
Chief Executives Directorate	15 August 2024	928.46	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	15 August 2024	567.63	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	15 August 2024	539.65	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	15 August 2024	2,715.02	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	15 August 2024	519.33	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	15 August 2024	5,659.74	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	15 August 2024	949.31	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	15 August 2024	949.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	15 August 2024	1,562.05	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	15 August 2024	2,458.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	15 August 2024	899.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	15 August 2024	576.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	15 August 2024	9,138.92	Christopher Hine/Applied Asset	INVOICE	Private Sector Hsg Initiative
Capital Expenditure	15 August 2024	6,372.98	William Smith Group 1832 Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	15 August 2024	5,387.00	Ascendit Lifts Ltd	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	15 August 2024	1,728.00	P W SECURE-IT LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	15 August 2024	1,035.60	Heavenly Dish Ltd	INVOICE	Food & Consumables
Housing & Regeneration Directorate	15 August 2024	1,465.20	Corps Security (UK) Ltd	INVOICE	Lettings
Environment & Community Services Directorate	15 August 2024	8,414.56	UK Fuels Ltd	INVOICE	Fuel Contract Control Account
Capital Expenditure	15 August 2024	5,400.00	M F Brown Ltd	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	15 August 2024	570.59	City Of London (London Council	INVOICE	Clinical Waste Contract
Capital Expenditure	15 August 2024	5,528.51	ACR LONDON LTD	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	15 August 2024	16,265.82	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Environment & Community Services Directorate	15 August 2024	887.11	Latis Scientific Ltd	INVOICE	Materials
Capital Expenditure	15 August 2024	2,422.50	Smith	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	15 August 2024	728.40	WORKSHOP 305	INVOICE	External Residential Care
Environment & Community Services Directorate	15 August 2024	4,879.56	AJ PRODUCTS (UK) LTD	INVOICE	Non Domestic Waste
Adult Social Services Directorate	15 August 2024	515.97	NISBETS NEXT DAY CATERING EQUI	INVOICE	Equipment
Capital Expenditure	15 August 2024	8,400.00	PEDDLE MY WHEELS LTD	INVOICE	CAPEXP Vehicle Purchase
Environment & Community Services Directorate	15 August 2024	25,495.49	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Environment & Community Services Directorate	15 August 2024	599.67	Righton&Blackburns Ltd	INVOICE	Materials
Adult Social Services Directorate	15 August 2024	536,431.50	United Response Services LTD	INVOICE	External Resi Respite Care
Resources Directorate	15 August 2024	4,536.00	Riskconnect Active Risk Limited	INVOICE	Hardware Maintenance
Environment & Community Services Directorate	15 August 2024	1,944.00	Bikeworks CIC	INVOICE	Subsistence
Environment & Community Services Directorate	15 August 2024	608.40	Life Fitness (UK) Limited	INVOICE	Equipment

Housing & Regeneration Directorate	15 August 2024	660.00	KENWAYS FURNITURE	INVOICE	Social Fund Payments
Chief Executives Directorate	15 August 2024	1,800.00	Green Light	INVOICE	Training
Housing & Regeneration Directorate	15 August 2024	700.20	Elliott Baxter & Company Limit	INVOICE	Photocopying
Resources Directorate	15 August 2024	8,712.00	Vivid Resourcing	INVOICE	Agency Staff
Resources Directorate	16 August 2024	529.44	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	628.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	703.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	573.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	577.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	548.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	565.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	593.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	560.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	526.90	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	636.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	567.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	637.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	807.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	703.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	720.74	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	532.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	969.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	634.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	620.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	530.76	Redacted Personal Data	INVOICE	Rent Allowances

















Resources Directorate	16 August 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	555.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	790.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	1,020.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	1,180.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	966.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	1,107.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	1,088.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	849.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	2,713.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	1,361.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	1,015.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	1,375.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	669.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	1,015.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	1,196.72	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	2,185.88	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	1,153.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	860.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	2,659.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	1,061.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	761.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	1,104.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	923.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	1,292.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	849.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	1,061.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	1,246.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	761.52	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	16 August 2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	747.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	853.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	920.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	1,052.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	807.72	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	1,048.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	1,022.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	693.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	1,886.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	507.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	1,015.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	752.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	923.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Environment & Community Services Directorate	16 August 2024	1,050.00	Redacted Personal Data	INVOICE	Consultants Fees
Resources Directorate	16 August 2024	5,258.40	HML SHAW PROPERTY & ESTATE MAN	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	792.92	VH & JM GAMESTER	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	356,148.89	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	778.00	THE ROYAL BRITISH LEGION POPPY	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	61,504.13	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	535.88	HOUSING 21(FOR HOWSON TERRACE)	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	20,810.64	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	13,059.10	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	43,804.51	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	10,042.60	ORIONE CARE	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	2,400.48	FESTALFINE LIMITED	INVOICE	Rent Allowances

Resources Directorate	16 August 2024	1,135.40	WALLAKERS PROPERTY CONSULTANCE	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	10,158.52	CENTRAL & CECIL HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	716.96	SUTTON (HASTOE) HOUSING ASSOCI	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	571.36	A2DOMINION SOUTH LIMITED	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	11,471.28	NETWORK HOMES	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	512.48	RICHMOND HOUSING CO-OP	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	649.88	SHEPHERDS BUSH HOUSING ASSOCIA	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	3,838.04	A2 DOMINION	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	764.88	HASTOE HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	746.32	THE ST BARNABAS SOCIETY	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	5,745.76	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	29,493.86	LONDON AND QUADRANT	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	2,977.75	HASTOE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	5,565.22	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	2,301.64	INQUILAB HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	3,377.88	A2 DOMINION GROUP	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	38,536.84	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	3,034.08	ST CHRISTOPHER'S FELLOWSHIP	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	42,511.04	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	5,251.65	ANCHOR HANOVER GROUP	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	790.72	WOODLANDS ESTATE	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	4,534.56	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	13,870.28	RESIDE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	687.40	THE GUINNESS TRUST	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	640.92	HANOVER HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	2,041.23	GRIP NOMCO'S 1 & 2 LTD AS NOMS	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	1,836.00	C JENKIN & SON	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	7,892.00	RICHMOND CHARITIES ALMSHOUSES	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	12,689.60	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	20,389.51	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	1,298.15	FOXTONS	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	5,563.52	QUINTUS HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	1,784.38	HAMPTON PAROCHIAL CHARITY	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	1,135.56	A2 DOMINION (PALGRAVE COURT)	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	692.32	PRIME SPACES LLD	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	6,505.08	GOLDEN LANE HOUSING	INVOICE	Rent Allowances

Resources Directorate	16 August 2024	571.92	MOUNT GREEN HOUSING ASSOCIATIO	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	1,153.84	SURREY COUNTY COUNCIL	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	4,315.60	R.U.T.C.H.T WITH AGENTS UNITED	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	628.00	FARNPOINT LTD & TIMRO INVESTME	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	733.84	LOCHMORE HOLDINGS LIMITED	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	1,104.64	CITYSHAKS RESIDENTIAL LTD	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	600.00	MARINI PROPERTIES LTD	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	1,015.40	CEDAR ESTATES	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	21,047.52	JUST CIRCLE LIMITED	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	1,292.32	APOLLO COMMERCIALS LTD	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	1,219.72	EASTFIELD ESTATES LTD	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	648.12	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	6,157.68	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	1,104.64	ETHICAL LETTINGS	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	1,015.72	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	1,830.80	BERCLEYS MANAGEMENT UK LTD	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	2,558.68	RICHMOND PSYCHOSOCIAL FOUNDATI	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	1,196.72	JAI ESTATE AGENTS LTD	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	6,889.24	LIFEWAYS COMMUNITY CARE LTD	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	1,376.20	NEWBOULDS & CO	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	10,732.88	UNITED RESPONSE	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	13,740.20	REGENT HOUSING LTD	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	923.08	BRINKLEY'S ESTATE AGENT	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	1,990.88	SDP MANAGEMENT & MARKETING	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	3,270.12	INCLUSION HOUSING CIC LTD	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	807.68	LONDON RESI LIMITED (CLIENT AC	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	4,360.36	L&Q WITH MANAGING AGENTS UNITE	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	1,052.76	ORANGE ESTATES	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	14,383.16	RLHA	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	3,033.24	FITZROY	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	860.96	ELM GROUP	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	15,990.80	NACRO SUPPORTED HOUSING	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	1,000.00	BALMORE VIEWS LTD	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	900.00	YOUR MOVE.CO.UK LTD	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	1,104.64	GOLDEN PYRAMIDS	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	7,024.68	COMMUNITY HOUSING AND THERAPY	INVOICE	Rent Allowances

Resources Directorate	16 August 2024	1,200.00	ASTON GRAY	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	1,317.72	HIVES LODGES LIMITED	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	1,618.40	UNITY HOUSING SUPPORT	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	1,349.96	JACKSON-STOP	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	966.56	STAY PROPERTY MANAGEMENT LTD	INVOICE	Rent Allowances
Resources Directorate	16 August 2024	2,715.38	L&Q GROUP	INVOICE	Rent Allowances
Environment & Community Services Directorate	16 August 2024	789.48	Colsen Industries Ltd	INVOICE	Materials
Housing & Regeneration Directorate	16 August 2024	1,850.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	16 August 2024	593.56	Natural Coffee Company Ltd	INVOICE	Food & Consumables
Environment & Community Services Directorate	16 August 2024	864.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Environment & Community Services Directorate	16 August 2024	17,502.00	F M Conway Limited	INVOICE	Other Minor Contract Payments
Capital Expenditure	16 August 2024	3,383.10	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	16 August 2024	1,648.80	BRITISH RED CROSS SOCIETY	INVOICE	Training
Environment & Community Services Directorate	16 August 2024	954.54	CIVIL CEREMONIES LTD	INVOICE	Materials
Adult Social Services Directorate	16 August 2024	1,155.00	EVERSHED BROS LTD	INVOICE	Materials
Capital Expenditure	16 August 2024	1,895.40	Bevan Brittan LLP Client Accou	INVOICE	CAPEXP Professional Fees
Resources Directorate	16 August 2024	1,770.12	ADARE SEC LIMITED	INVOICE	Printing
Environment & Community Services Directorate	16 August 2024	168,666.48	Operational Services	INVOICE	St Lighting Cont - Sch 1
Environment & Community Services Directorate	16 August 2024	2,142.00	GB Group Plc	INVOICE	Software purchases
Environment & Community Services Directorate	16 August 2024	500.00	Parklife Trading Limited	INVOICE	Venue & facilities hire
Adult Social Services Directorate	16 August 2024	61,445.78	United Response Services LTD	INVOICE	External Daycare
Adult Social Services Directorate	16 August 2024	1,264.32	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Resources Directorate	16 August 2024	3,396.00	Vivid Resourcing	INVOICE	Agency Staff
Housing & Regeneration Directorate	16 August 2024	2,487.48	Commercial Limited	INVOICE	Stationery
Housing & Regeneration Directorate	16 August 2024	704.30	Allison Risebro & Company Ltd	INVOICE	Food & Consumables
Housing & Regeneration Directorate	16 August 2024	3,588.60	Mobius Building Consultancy Lt	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	19 August 2024	600.00	Redacted Personal Data	INVOICE	Sport Coaching
Housing & Regeneration Directorate	19 August 2024	4,846.80	Redacted Personal Data	INVOICE	Contributions- Bed & Breakfast
Resources Directorate	19 August 2024	950,281.86	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	19 August 2024	1,013.95	PA HOUSING	INVOICE	Rent Allowances
Housing & Regeneration Directorate	19 August 2024	726.00	Hamptons Estates Limited	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	19 August 2024	3,864.64	Askews & Holts Library Service	INVOICE	Library Books
Environment & Community Services Directorate	19 August 2024	729.00	Colsen Industries Ltd	INVOICE	Materials
Housing & Regeneration Directorate	19 August 2024	637.50	Richmond Furniture Scheme	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	19 August 2024	760.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	19 August 2024	53,390.11	Environment Agency	INVOICE	EA Flood Defence

Environment & Community Services Directorate	19 August 2024	672.00	Automania Group Ltd	INVOICE	Section 14 RTA Costs
Chief Executives Directorate	19 August 2024	55,738.00	Refuge	INVOICE	IDVA (Domestic Violence)
Capital Expenditure	19 August 2024	29,398.80	WSP UK LIMITED	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	19 August 2024	11,172.00	IMPERIAL CIVIL ENFORCEMENT SOL	INVOICE	Software purchases
Environment & Community Services Directorate	19 August 2024	2,784.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Capital Expenditure	19 August 2024	2,957.46	Quatrefoils Ltd	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	19 August 2024	2,512.50	Transform Landscape Design Ltd	INVOICE	CPZ Zone Extensions
Children's Services Directorate	19 August 2024	13,781.00	Hampton Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	19 August 2024	1,569.00	Hampton Wick Infants School	INVOICE	Transfers to Schools
Children's Services Directorate	19 August 2024	6,724.00	The Russell School	INVOICE	Transfers to Schools
Children's Services Directorate	19 August 2024	2,550.00	St Osmund's RC Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	19 August 2024	27,766.00	Heathfield Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	19 August 2024	21,729.00	Darell Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	19 August 2024	36,473.00	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools
Children's Services Directorate	19 August 2024	6,661.00	St John The Baptist School	INVOICE	Transfers to Schools
Children's Services Directorate	19 August 2024	9,456.00	Holy Trinity Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	19 August 2024	11,599.00	St Richards & St Andrews C of	INVOICE	Transfers to Schools
Children's Services Directorate	19 August 2024	20,277.00	Sheen Mount Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	19 August 2024	13,053.00	St Marys & St Peters Primary S	INVOICE	Transfers to Schools
Children's Services Directorate	19 August 2024	32,733.00	St James' RC Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	19 August 2024	6,508.00	Orleans Primary school	INVOICE	Transfers to Schools
Children's Services Directorate	19 August 2024	11,459.00	Chase Bridge Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	19 August 2024	5,495.00	Bishop Perrin Church of Englan	INVOICE	Transfers to Schools
Children's Services Directorate	19 August 2024	3,913.00	Hampton Infant School	INVOICE	Transfers to Schools
Children's Services Directorate	19 August 2024	8,936.00	St. Mary's Church of England S	INVOICE	Transfers to Schools
Children's Services Directorate	19 August 2024	7,603.00	Trafalgar Schools Federation	INVOICE	Transfers to Schools
Children's Services Directorate	19 August 2024	20,562.00	East Sheen Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	19 August 2024	7,722.00	Buckingham Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	19 August 2024	6,594.00	St Stephens Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	19 August 2024	49,590.00	Stanley Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	19 August 2024	3,931.00	St Mary Magdalen's R. C. Schoo	INVOICE	Transfers to Schools
Children's Services Directorate	19 August 2024	22,090.00	Heathfield Infant School	INVOICE	Transfers to Schools
Children's Services Directorate	19 August 2024	5,891.00	Sacred Heart R. C. School	INVOICE	Transfers to Schools
Children's Services Directorate	19 August 2024	13,606.00	Collis School	INVOICE	Transfers to Schools
Children's Services Directorate	19 August 2024	23,064.00	Christ's School	INVOICE	Transfers to Schools
Children's Services Directorate	19 August 2024	8,192.00	Meadlands Primary School	INVOICE	Transfers to Schools

Children's Services Directorate	19 August 2024	6,020.00	Archdeacon Cambridge School	INVOICE	Transfers to Schools
Children's Services Directorate	19 August 2024	24,251.00	The Vineyard Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	19 August 2024	17,090.00	The King's C of E Primary Scho	INVOICE	Transfers to Schools
Children's Services Directorate	19 August 2024	6,579.00	St Elizabeths R. C. School	INVOICE	Transfers to Schools
Children's Services Directorate	19 August 2024	11,300.00	St Edmund's R.C.School	INVOICE	Transfers to Schools
Children's Services Directorate	19 August 2024	11,396.00	Barnes Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	19 August 2024	20,170.00	Windham Nursery School	INVOICE	Transfers to Schools
Children's Services Directorate	19 August 2024	5,017.00	Kew Riverside Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	19 August 2024	11,714.00	Lowther Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	19 August 2024	5,753.00	Marshgate Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	19 August 2024	718.54	Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Adult Social Services Directorate	19 August 2024	10,225.87	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Environment & Community Services Directorate	19 August 2024	4,892.08	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Environment & Community Services Directorate	19 August 2024	7,140.00	Transoft Solutions (UK) Ltd	INVOICE	Software purchases
Environment & Community Services Directorate	19 August 2024	1,342.21	Tarmac Trading Ltd	INVOICE	Materials
Adult Social Services Directorate	19 August 2024	1,560.00	GREATBATCH LTD	INVOICE	GG Other Small Rev Gov Grants
Capital Expenditure	19 August 2024	4,263.60	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	19 August 2024	13,390.50	WEIGHTMANS LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	19 August 2024	754.90	HEALTH AND SAFETY EXECUTIVE	INVOICE	Legal & Court Fees
Adult Social Services Directorate	19 August 2024	823.88	Caremark Richmond or Hounslow	INVOICE	External Homecare
Environment & Community Services Directorate	19 August 2024	1,054.08	Righton&Blackburns Ltd	INVOICE	Materials
Housing & Regeneration Directorate	19 August 2024	32,622.55	Avison Young LTD	INVOICE	Lot 1 - Llord Servs Prop Mgmt
Capital Expenditure	19 August 2024	650.00	REB Builders Ltd	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	19 August 2024	7,590.76	Greenway MD Limited	INVOICE	Materials
Resources Directorate	19 August 2024	1,332.00	Vivid Resourcing	INVOICE	Agency Staff
Adult Social Services Directorate	19 August 2024	119,519.90	Avenues Management Services Li	INVOICE	Supported Living
Environment & Community Services Directorate	19 August 2024	3,350.00	Everydays Travel Limited	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	19 August 2024	510.00	Glofox UK Limited	INVOICE	Software purchases
Resources Directorate	20 August 2024	621.94	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 August 2024	960.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 August 2024	588.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 August 2024	883.89	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 August 2024	531.96	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 August 2024	508.52	Redacted Personal Data	INVOICE	Rent Allowances
Environment & Community Services Directorate	20 August 2024	900.00	Redacted Personal Data	INVOICE	Consultants Fees
Environment & Community Services Directorate	20 August 2024	1,250.00	Redacted Personal Data	INVOICE	Consultants Fees

Environment & Community Services Directorate	20 August 2024	3,376.32	Colsen Industries Ltd	INVOICE	Materials
Adult Social Services Directorate	20 August 2024	18,226.79	Crossroads Care	INVOICE	External Homecare
Adult Social Services Directorate	20 August 2024	1,050.27	Central & North West London NH	INVOICE	ISH Services
Adult Social Services Directorate	20 August 2024	1,366.23	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Housing & Regeneration Directorate	20 August 2024	3,456.00	Heavenly Dish Ltd	INVOICE	Food & Consumables
Housing & Regeneration Directorate	20 August 2024	766.25	Antalis Ltd	INVOICE	Printing
Environment & Community Services Directorate	20 August 2024	864.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Environment & Community Services Directorate	20 August 2024	4,470.01	St Mary's Twickenham PCC	INVOICE	Contribution to Churches
Environment & Community Services Directorate	20 August 2024	6,600.00	Metis Consultants Ltd	INVOICE	Highways Maintenance Con
Adult Social Services Directorate	20 August 2024	2,852.64	Devine Care Ltd	INVOICE	External Homecare
Capital Expenditure	20 August 2024	2,688.00	ECE Architecture Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	20 August 2024	21,650.19	F M Conway Limited	INVOICE	Highways Maintenance Con
Adult Social Services Directorate	20 August 2024	28,347.66	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Housing & Regeneration Directorate	20 August 2024	1,953.00	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	20 August 2024	1,023.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Adult Social Services Directorate	20 August 2024	1,728.62	LONDON HOMECARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	20 August 2024	6,665.00	MANAGEMENT LTD	INVOICE	B&B Payments
Adult Social Services Directorate	20 August 2024	18,168.93	ALPENBEST CARE LIMITED	INVOICE	External Homecare
Housing & Regeneration Directorate	20 August 2024	23,629.00	S V PROPERTIES	INVOICE	B&B Payments
Resources Directorate	20 August 2024	898.99	ADARE SEC LIMITED	INVOICE	Printing
Adult Social Services Directorate	20 August 2024	551.88	Graceful Care Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	20 August 2024	3,100.00	Whitton Properties Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	20 August 2024	26,905.21	Caremark Richmond or Hounslow	INVOICE	External Homecare
Capital Expenditure	20 August 2024	3,898.56	Arcadis LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	20 August 2024	9,744.00	United Response Services LTD	INVOICE	External Daycare
Housing & Regeneration Directorate	20 August 2024	147,208.80	Stef & Phillips Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	20 August 2024	4,203.00	Thermal Road Repairs Limited	INVOICE	Highways Maintenance Con
Housing & Regeneration Directorate	20 August 2024	97,678.00	Abel Living Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	20 August 2024	124,336.89	Greenway MD Limited	INVOICE	Highways Maintenance Con
Capital Expenditure	20 August 2024	688.02	Ardent Management Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	20 August 2024	21,195.20	Bikeworks CIC	INVOICE	Subsistence
Adult Social Services Directorate	20 August 2024	1,053.60	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Resources Directorate	20 August 2024	2,064.00	Vivid Resourcing	INVOICE	Agency Staff
Capital Expenditure	20 August 2024	97,435.56	Cromwell Engineering Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	20 August 2024	630.30	UK Star Care Ltd	INVOICE	Re-ablement
Environment & Community Services Directorate	21 August 2024	1,235.00	Redacted Personal Data	INVOICE	Consultants Fees

Capital Expenditure	21 August 2024	29,121.30	Azure Contracting Limited	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	21 August 2024	567.00	Colsen Industries Ltd	INVOICE	Materials
Adult Social Services Directorate	21 August 2024	17,386.40	Starcourt Construction Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21 August 2024	4,894.52	The Abbeyfield Society	INVOICE	External Residential Care
Adult Social Services Directorate	21 August 2024	4,611.40	Sunbury Nursing Homes Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	21 August 2024	15,814.44	Nightingale House ( Twickenham	INVOICE	External Residential Care
Adult Social Services Directorate	21 August 2024	20,694.33	Richmond Psychosocial Foundati	INVOICE	External Residential Care
Adult Social Services Directorate	21 August 2024	34,448.59	Shenehom Housing Assoc Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21 August 2024	31,233.72	Royal Variety Charity	INVOICE	External Residential Care
Adult Social Services Directorate	21 August 2024	7,797.88	Wirral Autistic Society	INVOICE	External Residential Care
Adult Social Services Directorate	21 August 2024	43,843.08	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	21 August 2024	8,638.04	High Quality Lifestyles	INVOICE	External Residential Care
Adult Social Services Directorate	21 August 2024	21,498.88	Pembrokeshire Resource Centre	INVOICE	External Residential Care
Adult Social Services Directorate	21 August 2024	21,013.39	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	21 August 2024	82,526.44	Caretech Community Services Lt	INVOICE	External Residential Care
Adult Social Services Directorate	21 August 2024	9,362.38	Advinia Health Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	21 August 2024	8,171.64	The Frances Taylor Foundation	INVOICE	External Residential Care
Adult Social Services Directorate	21 August 2024	5,159.12	Haydon Park Lodge	INVOICE	External Residential Care
Environment & Community Services Directorate	21 August 2024	6,410.40	The Graphic Company	INVOICE	Materials
Adult Social Services Directorate	21 August 2024	7,600.52	The Vines	INVOICE	External Residential Care
Adult Social Services Directorate	21 August 2024	4,563.92	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	21 August 2024	2,190.39	Treloar Trust	INVOICE	External Resi Respite Care
Adult Social Services Directorate	21 August 2024	145,937.08	Hampton Care Ltd	INVOICE	External Nursing Care
Environment & Community Services Directorate	21 August 2024	1,020.00	KISMET GARAGE EQUIPMENT UK LTD	INVOICE	Materials
Adult Social Services Directorate	21 August 2024	287,124.82	Walsingham Support Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21 August 2024	110,006.09	Metropolitan Housing Trust	INVOICE	Supported Living
Adult Social Services Directorate	21 August 2024	5,876.08	Willow Grange Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	21 August 2024	4,337.84	Barchester Healthcare Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	21 August 2024	4,090.20	HC-One Ltd (Ash Grove)	INVOICE	External Nursing Care
Housing & Regeneration Directorate	21 August 2024	590.40	Heavenly Dish Ltd	INVOICE	Food & Consumables
Adult Social Services Directorate	21 August 2024	18,837.36	Norwood Schools Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21 August 2024	7,452.00	Vicarage Farm Care Home	INVOICE	External Nursing Care
Adult Social Services Directorate	21 August 2024	5,686.72	The Fircroft Trust	INVOICE	External Residential Care
Adult Social Services Directorate	21 August 2024	44,708.24	The Cedars Care Home (Ashford)	INVOICE	External Residential Care
Adult Social Services Directorate	21 August 2024	7,640.84	Cygnets (DH) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21 August 2024	12,007.56	Richmond Psychosocial Foundati	INVOICE	Supported Living

Environment & Community Services Directorate	21 August 2024	712.00	Richard Lamb T/A The Fitness F	INVOICE	Sport Coaching
Adult Social Services Directorate	21 August 2024	9,420.88	Oakley House Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21 August 2024	2,699.16	Sanctuary Homecare Limited	INVOICE	External Residential Care
Adult Social Services Directorate	21 August 2024	4,527.44	Neem Tree Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	21 August 2024	10,132.84	Social Care Aspirations Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21 August 2024	14,790.68	Greensleeves Homes Trust	INVOICE	External Residential Care
Adult Social Services Directorate	21 August 2024	5,644.58	Curado Ltd	INVOICE	Supported Living
Capital Expenditure	21 August 2024	1,344.00	ECE Architecture Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	21 August 2024	5,154.04	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	21 August 2024	5,382.00	The White House Nursing Home L	INVOICE	External Nursing Care
Adult Social Services Directorate	21 August 2024	8,829.16	The White Horse Care Trust	INVOICE	External Residential Care
Adult Social Services Directorate	21 August 2024	30,113.32	MMCG 2 LTD	INVOICE	External Nursing Care
Environment & Community Services Directorate	21 August 2024	1,140.00	SSP Maintenance Ltd	INVOICE	General Grounds Maintenance
Resources Directorate	21 August 2024	934.05	LPFA (Residual Liabilities)	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	21 August 2024	9,039.68	LYNTON HALL NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	21 August 2024	14,570.56	ST MARYS RESIDENTIAL HOME	INVOICE	External Residential Care
Adult Social Services Directorate	21 August 2024	4,682.27	ROSEDENE NURSING HOME	INVOICE	External Residential Care
Adult Social Services Directorate	21 August 2024	303,478.90	Lifeways	INVOICE	Supported Living
Adult Social Services Directorate	21 August 2024	66,621.41	VOYAGE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21 August 2024	9,605.68	POTENSIAL LTD	INVOICE	Supported Living
Adult Social Services Directorate	21 August 2024	11,597.58	Careoline Carers Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	21 August 2024	4,090.04	ROYAL MASONIC BENEVOLENT INSTI	INVOICE	External Residential Care
Adult Social Services Directorate	21 August 2024	4,607.84	THE SALVATION ARMY	INVOICE	External Residential Care
Adult Social Services Directorate	21 August 2024	26,676.88	SEEABILITY	INVOICE	Supported Living
Adult Social Services Directorate	21 August 2024	4,189.12	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	21 August 2024	74,965.44	London Residential Healthcare	INVOICE	External Nursing Care
Adult Social Services Directorate	21 August 2024	27,936.47	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	21 August 2024	6,418.28	GLENCCARE GROUP	INVOICE	External Residential Care
Adult Social Services Directorate	21 August 2024	34,251.08	Carelodges Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	21 August 2024	221,248.94	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	21 August 2024	8,925.32	QUEEN ELIZABETH'S FOUNDATION F	INVOICE	External Nursing Care
Adult Social Services Directorate	21 August 2024	97,412.48	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21 August 2024	4,313.80	CROWNWISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21 August 2024	5,464.80	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21 August 2024	34,530.16	Choice Support	INVOICE	Supported Living
Adult Social Services Directorate	21 August 2024	28,100.80	KISIMUL GROUP LTD	INVOICE	External Residential Care

Environment & Community Services Directorate	21 August 2024	3,196.80	DAWSONRENTALS BUS & COACH LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	21 August 2024	353,865.09	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Adult Social Services Directorate	21 August 2024	12,858.84	LD CARE	INVOICE	External Residential Care
Adult Social Services Directorate	21 August 2024	23,867.04	KINGSTON CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	21 August 2024	145,281.96	Country Court	INVOICE	External Nursing Care
Adult Social Services Directorate	21 August 2024	64,302.32	ASHTON LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	21 August 2024	52,343.24	Community Homes of Intensive C	INVOICE	External Residential Care
Chief Executives Directorate	21 August 2024	9,117.60	ESRI (UK) LTD	INVOICE	Application purchases
Adult Social Services Directorate	21 August 2024	43,908.16	CURANS CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	21 August 2024	6,647.00	Cavendish House Trust	INVOICE	External Residential Care
Adult Social Services Directorate	21 August 2024	6,647.00	Cavendish House Trust	INVOICE	External Residential Care
Adult Social Services Directorate	21 August 2024	3,422.96	Bondcare London Ltd t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	21 August 2024	3,017.80	HC-ONE BEAMISH (Hartford Court	INVOICE	External Residential Care
Adult Social Services Directorate	21 August 2024	48,585.12	CLIA Care	INVOICE	Supported Living
Adult Social Services Directorate	21 August 2024	3,845.96	Endurance Care LTD/ Bay View	INVOICE	Supported Living
Adult Social Services Directorate	21 August 2024	3,293.36	Anderson Nursing Limited/ The	INVOICE	External Residential Care
Adult Social Services Directorate	21 August 2024	3,729.08	Ashton Manor Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	21 August 2024	3,799.96	The Outlook Foundation	INVOICE	Supported Living
Adult Social Services Directorate	21 August 2024	4,034.14	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	21 August 2024	5,234.61	Product Service Health (PSH) L	INVOICE	Supported Living
Adult Social Services Directorate	21 August 2024	6,738.60	Independence Homes Ltd	INVOICE	Supported Living
Adult Social Services Directorate	21 August 2024	8,932.71	South Croft Healthcare Lodge L	INVOICE	Supported Living
Adult Social Services Directorate	21 August 2024	9,392.60	Penmar Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	21 August 2024	9,113.52	Willows Care Home (Romford) Lt	INVOICE	External Nursing Care
Environment & Community Services Directorate	21 August 2024	10,673.56	Greenway MD Limited	INVOICE	Highways Maintenance Con
Adult Social Services Directorate	21 August 2024	12,658.12	Penkz Limited	INVOICE	Supported Living
Adult Social Services Directorate	21 August 2024	14,904.00	BNP Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21 August 2024	60,953.59	Magic Life Limited	INVOICE	Supported Living
Adult Social Services Directorate	21 August 2024	4,335.72	Selsey Care Company Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21 August 2024	5,641.04	Oakdown House Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21 August 2024	3,949.56	RXHEALTH LTD	INVOICE	Supported Living
Adult Social Services Directorate	21 August 2024	7,021.44	H Plus Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	21 August 2024	5,485.52	London City Care and Support S	INVOICE	Supported Living
Adult Social Services Directorate	21 August 2024	1,194.00	Ardens - Q Limited	INVOICE	Software For Managing Data
Adult Social Services Directorate	21 August 2024	36,174.24	Vivre Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21 August 2024	102,272.52	Hives Lodges Ltd	INVOICE	Supported Living

Housing & Regeneration Directorate	21 August 2024	2,100.60	Elliott Baxter & Company Limit	INVOICE	Photocopying
Adult Social Services Directorate	21 August 2024	7,248.56	Glide Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	21 August 2024	3,933.00	Anchor Hanover Group Linwood C	INVOICE	External Residential Care
Adult Social Services Directorate	21 August 2024	11,848.68	Primroses Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21 August 2024	2,608.40	Top Line Support Limited	INVOICE	Supported Living
Adult Social Services Directorate	21 August 2024	21,310.24	GREENSLEEVES HOMES TRUST THE M	INVOICE	External Residential Care
Adult Social Services Directorate	21 August 2024	5,300.40	Anavo Care Ltd T/A Surbitonian	INVOICE	External Nursing Care
Adult Social Services Directorate	21 August 2024	15,032.15	The Mortimer Society	INVOICE	External Residential Care
Adult Social Services Directorate	21 August 2024	125,400.26	Hives Lodges Moresby	INVOICE	Supported Living
Adult Social Services Directorate	21 August 2024	4,761.00	Windmill Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	21 August 2024	40,352.60	London & Surrey Care Group Lim	INVOICE	External Residential Care
Adult Social Services Directorate	21 August 2024	9,108.00	Beitel Care Services Limited	INVOICE	Supported Living
Adult Social Services Directorate	21 August 2024	77,904.49	Aria Healthcare Group Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	21 August 2024	6,210.00	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21 August 2024	5,843.96	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Capital Expenditure	21 August 2024	1,618.48	KENDALL KINGSCOTT LIMITED	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	21 August 2024	4,472.40	Bondcare London Ltd t/a Fern G	INVOICE	External Nursing Care
Adult Social Services Directorate	21 August 2024	10,338.64	Simply Care (UK) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	21 August 2024	7,245.00	Carebase (Claremont) Ltd t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	21 August 2024	18,058.21	WISE Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	21 August 2024	4,968.00	PFS t/a Pilgrim Homes	INVOICE	External Residential Care
Adult Social Services Directorate	21 August 2024	17,998.00	Transforming Support (Coulson)	INVOICE	Supported Living
Adult Social Services Directorate	21 August 2024	7,527.83	Aspyre Health Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	21 August 2024	10,661.52	Transforming Support (Sussex)	INVOICE	Supported Living
Adult Social Services Directorate	21 August 2024	5,175.00	St Antony's Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	21 August 2024	7,348.48	Claremont Care Services Limite	INVOICE	External Nursing Care
Adult Social Services Directorate	21 August 2024	12,641.20	Porthaven Care Homes No.2 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	21 August 2024	14,835.71	Crownwood Healthcare (Temple E	INVOICE	External Nursing Care
Adult Social Services Directorate	21 August 2024	6,090.60	Camelia Care Epsom Limited	INVOICE	Supported Living
Adult Social Services Directorate	21 August 2024	5,346.04	BEECHOLME ADULT CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	22 August 2024	3,522.88	Redacted Personal Data	INVOICE	Residentl Care Conts
Adult Social Services Directorate	22 August 2024	9,907.02	Redacted Personal Data	INVOICE	Client Costs - Personal Budget
Housing & Regeneration Directorate	22 August 2024	2,110.57	Redacted Personal Data	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	22 August 2024	55,251.97	Redacted Personal Data	INVOICE	Reactive maintenance - bldgs
Resources Directorate	22 August 2024	1,448.70	Versapak International Limited	INVOICE	Equipment
Resources Directorate	22 August 2024	2,511.54	Versapak International Limited	INVOICE	Equipment

Housing & Regeneration Directorate	22 August 2024	1,850.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Resources Directorate	22 August 2024	4,190.84	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	22 August 2024	23,241.64	Liaise South Limited	INVOICE	External Residential Care
Adult Social Services Directorate	22 August 2024	9,500.83	Surrey & Borders Partnership N	INVOICE	External Residential Care
Capital Expenditure	22 August 2024	1,206.92	Videcom Security Limited	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	22 August 2024	2,961.60	The Graphic Company	INVOICE	Materials
Housing & Regeneration Directorate	22 August 2024	1,302.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Resources Directorate	22 August 2024	500.00	The Cambrian Community Centre	INVOICE	Rents
Environment & Community Services Directorate	22 August 2024	1,710.00	Leisureteq	INVOICE	Materials
Capital Expenditure	22 August 2024	5,410.23	ClickON IT London Ltd	INVOICE	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	22 August 2024	3,672.00	Summers-Inman LLP	INVOICE	General Contract Work
Adult Social Services Directorate	22 August 2024	4,810.09	Cantraybridge College	INVOICE	Supported Living
Resources Directorate	22 August 2024	600.00	Sea Cadet Corps Twickenham	INVOICE	Rents
Environment & Community Services Directorate	22 August 2024	16,950.20	Barnes Common Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	22 August 2024	4,165.27	Medisort Ltd	INVOICE	Materials
Environment & Community Services Directorate	22 August 2024	1,000.00	Bolinda UK Ltd	INVOICE	Library Books
Housing & Regeneration Directorate	22 August 2024	1,110.00	Pennington Choices Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	22 August 2024	13,417.20	K & A Construction	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22 August 2024	15,701.27	WEC Electrical Contractors Ltd	INVOICE	Security & Fire Protection
Environment & Community Services Directorate	22 August 2024	883.43	F M Conway Limited	INVOICE	Traffic and Pedestrian Meas
Capital Expenditure	22 August 2024	8,721.36	T Mohan & Co Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	22 August 2024	1,020.00	Ansador Limited	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	22 August 2024	180,517.68	Stanley Primary School	INVOICE	School Budget Share
Housing & Regeneration Directorate	22 August 2024	4,044.27	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	22 August 2024	900.00	SHARE COMMUNITY	INVOICE	External Daycare
Adult Social Services Directorate	22 August 2024	5,837.38	C M CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	22 August 2024	945.00	SIGNHEALTH	INVOICE	External Homecare
Capital Expenditure	22 August 2024	6,456.00	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	22 August 2024	18,009.75	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Housing & Regeneration Directorate	22 August 2024	903.82	ALPHATRACK SYSTEMS LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	22 August 2024	2,932.92	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Remedials - Bldgs
Environment & Community Services Directorate	22 August 2024	1,598.40	DAWSONRENTALS BUS & COACH LTD	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	22 August 2024	4,997.40	ASSOCIATION OF ELECTORAL ADMIN	INVOICE	Other minor services
Environment & Community Services Directorate	22 August 2024	756.00	Bibliotheca Ltd	INVOICE	Library Books
Housing & Regeneration Directorate	22 August 2024	16,016.52	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	22 August 2024	1,577.16	FINANCIAL DATA MANAGEMENT LTD	INVOICE	Stationery

Adult Social Services Directorate	22 August 2024	527.25	ALPENBEST CARE LIMITED	INVOICE	External Homecare
Housing & Regeneration Directorate	22 August 2024	1,218.60	WILLOW PUMPS LIMITED	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	22 August 2024	1,437.26	CLIMATE INTERGRATED SOLUTIONS	INVOICE	Consultants Fees
Housing & Regeneration Directorate	22 August 2024	4,788.24	MILLWOOD SERVICING LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	22 August 2024	6,412.20	Pool Tech Services Ltd	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	22 August 2024	6,277.20	A.D.M.I Doors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	22 August 2024	2,088.00	Fiesta Furnitnre T/name of	INVOICE	Equipment
Capital Expenditure	22 August 2024	18,643.91	Operational Services	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	22 August 2024	510.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	22 August 2024	5,895.60	Terrain Surveys Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	22 August 2024	2,160.00	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	22 August 2024	807.24	United Response Services LTD	INVOICE	External Homecare
Chief Executives Directorate	22 August 2024	3,600.00	Recognition Design and Marketi	INVOICE	Advertising / Publicity
Chief Executives Directorate	22 August 2024	4,500.00	Creative Sector Services CIC	INVOICE	General Contract Work
Capital Expenditure	22 August 2024	69,732.00	CURL LA TOURELLE + HEAD LIMITE	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	22 August 2024	16,491.60	Callisto Healthcare Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	22 August 2024	1,053.60	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Chief Executives Directorate	22 August 2024	1,440.00	Kingston Chamber of Commerce	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	22 August 2024	510.00	KENWAYS FURNITURE	INVOICE	Social Fund Payments
Adult Social Services Directorate	22 August 2024	760.44	N H Maintenance Ltd	INVOICE	Materials
Capital Expenditure	22 August 2024	184,606.70	E W Beard Ltd t/a Beard	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	22 August 2024	1,207.50	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Chief Executives Directorate	22 August 2024	552.00	Creative Youth	INVOICE	Fees & Charges
Adult Social Services Directorate	22 August 2024	23,796.82	Avenues Management Services Li	INVOICE	Supported Living
Capital Expenditure	22 August 2024	1,568.65	Core Engineering Services Grou	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	22 August 2024	1,500.00	Surveyroof Ltd	INVOICE	Miscellaneous Expenses
Resources Directorate	22 August 2024	40,542.24	Strawberry Hill Enterprises Lt	INVOICE	Rents
Resources Directorate	23 August 2024	516.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 August 2024	840.49	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 August 2024	2,507.50	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23 August 2024	1,692.00	Redacted Personal Data	INVOICE	Rent Allowances
Housing & Regeneration Directorate	23 August 2024	8,367.04	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	23 August 2024	540.00	Redacted Personal Data	INVOICE	Sport Coaching
Resources Directorate	23 August 2024	4,100.15	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	23 August 2024	1,342.28	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Resources Directorate	23 August 2024	1,560.56	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances

Resources Directorate	23 August 2024	728.82	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Resources Directorate	23 August 2024	1,200.00	REINTEGRATION SUPPORT SOCIAL E	INVOICE	Rent Allowances
Housing & Regeneration Directorate	23 August 2024	12,389.23	Devenports Limited	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	23 August 2024	804.00	Heathrow Truck Centre Limited	INVOICE	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	23 August 2024	1,120.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	23 August 2024	990.00	QIK GROUP LTD T/A QIK LOO	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	23 August 2024	585.00	Abellio West London Ltd c/o So	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	23 August 2024	1,505.26	F M Conway Limited	INVOICE	CPZ Zone Extensions
Resources Directorate	23 August 2024	332,749.00	City Of London (London Council	INVOICE	Concessionary Fares
Adult Social Services Directorate	23 August 2024	82,382.38	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Environment & Community Services Directorate	23 August 2024	978.68	GREATBATCH LTD	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	23 August 2024	12,658.79	RUILS	INVOICE	Personalisation Support
Environment & Community Services Directorate	23 August 2024	950,183.23	Serco Limited	INVOICE	Waste Contract
Housing & Regeneration Directorate	23 August 2024	5,100.00	Montagu Evans LLP	INVOICE	Consultants Fees
Environment & Community Services Directorate	23 August 2024	1,496.25	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Chief Executives Directorate	27 August 2024	500.00	Redacted Personal Data	INVOICE	Project Work
Chief Executives Directorate	27 August 2024	500.00	Redacted Personal Data	INVOICE	Project Work
Children's Services Directorate	27 August 2024	571.50	Redacted Personal Data	INVOICE	Nursery Budget Share
Resources Directorate	27 August 2024	1,000.00	Raleigh Road United Church	INVOICE	Rents
Children's Services Directorate	27 August 2024	1,084.80	The Mall School	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	27 August 2024	760.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	27 August 2024	3,811.21	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	27 August 2024	1,333.50	Eaton Square Private Schools L	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	27 August 2024	2,175.00	Richmond Gymnastics Associatio	INVOICE	Sport Coaching
Environment & Community Services Directorate	27 August 2024	31,361.87	John Hanlon & Company Ltd	INVOICE	Internal Vehicle Charges
Children's Services Directorate	27 August 2024	569.52	Aston Pierpoint Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	27 August 2024	1,627.20	Riverside Playgroup	INVOICE	EY - 2 year old funding
Resources Directorate	27 August 2024	23,237.23	NEC Software Solutions UK Ltd	INVOICE	Agency Staff
Capital Expenditure	27 August 2024	7,080.00	Huntley Cartwright	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	27 August 2024	43,866.22	Consensus	INVOICE	External Residential Care
Resources Directorate	27 August 2024	7,045.48	Print Image Network Ltd	INVOICE	Postage
Children's Services Directorate	27 August 2024	1,143.00	London Organic Day Nurseries L	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	27 August 2024	60,000.00	F M Conway Limited	INVOICE	CPZ Zone Extensions
Children's Services Directorate	27 August 2024	1,627.20	Windham Nursery School	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	27 August 2024	27,317.71	NAS SERVICES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	27 August 2024	960.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs

Adult Social Services Directorate	27 August 2024	1,914.79	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Environment & Community Services Directorate	27 August 2024	509.52	JOHNSONS APPARELMASTER LTD	INVOICE	Clothing, Uniform & Laundry
Children's Services Directorate	27 August 2024	3,718.73	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	Nursery Budget Share
Adult Social Services Directorate	27 August 2024	6,888.00	ROYAL FREE LONDON NHS TRUST	INVOICE	Other PH Contracts
Adult Social Services Directorate	27 August 2024	800.00	FAVOURED HEALTH CIC	INVOICE	Cleaning
Housing & Regeneration Directorate	27 August 2024	1,132.34	CITYSPRINT (UK) LTD	INVOICE	Postage
Children's Services Directorate	27 August 2024	678.00	Little Forest Folk Too Ltd	INVOICE	EY - 2 year old funding
Capital Expenditure	27 August 2024	10,927.96	Operational Services	INVOICE	CAPEXP Construction Work
Capital Expenditure	27 August 2024	7,800.00	McBains Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	27 August 2024	975.96	Aspire Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	27 August 2024	3,069.95	United Response Services LTD	INVOICE	Supported Living
Resources Directorate	27 August 2024	4,700.64	FOD Mobility UK Ltd	INVOICE	Miscellaneous Expenses
Capital Expenditure	27 August 2024	4,232.83	Portable Venues Group Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	27 August 2024	9,156.00	Vivid Resourcing	INVOICE	Agency Staff
Environment & Community Services Directorate	27 August 2024	6,000.00	Maddison Graphic Limited	INVOICE	Panacea Graphics
Environment & Community Services Directorate	27 August 2024	3,856.80	AZ Urban Studio Limited	INVOICE	Other minor services
Children's Services Directorate	27 August 2024	8,969.40	Kew Giggles	INVOICE	Nursery Budget Share
Children's Services Directorate	27 August 2024	3,254.40	Blue Iris Day Nursery Ltd	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	28 August 2024	4,691.22	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 August 2024	626.36	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	4,285.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	857.14	Redacted Personal Data	INVOICE	Direct Payments to Clients
Resources Directorate	28 August 2024	519.72	Redacted Personal Data	INVOICE	Rent Allowances
Environment & Community Services Directorate	28 August 2024	1,100.00	Redacted Personal Data	INVOICE	Training
Capital Expenditure	28 August 2024	792.30	Redacted Personal Data	INVOICE	CAPEXP Equipment Purchase
Capital Expenditure	28 August 2024	1,584.00	Redacted Personal Data	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	28 August 2024	1,330.02	Redacted Personal Data	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	28 August 2024	750.00	Redacted Personal Data	INVOICE	Consultants Fees
Environment & Community Services Directorate	28 August 2024	750.00	Redacted Personal Data	INVOICE	Consultants Fees
Adult Social Services Directorate	28 August 2024	538.98	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,603.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	4,632.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 August 2024	1,288.46	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 August 2024	4,574.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,014.38	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 August 2024	3,842.24	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	28 August 2024	4,446.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 August 2024	2,269.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	7,573.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	569.82	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,352.92	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,610.48	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	9,749.92	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,028.02	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	854.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,032.82	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	2,188.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	916.46	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,361.70	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 August 2024	954.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 August 2024	6,039.74	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,134.22	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	2,357.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,941.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	2,640.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	569.82	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 August 2024	5,657.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,923.56	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	4,495.24	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	2,180.82	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 August 2024	1,716.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	3,624.34	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 August 2024	997.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	678.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	522.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	5,532.78	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,963.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 August 2024	3,821.14	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 August 2024	2,303.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	854.74	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,675.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 August 2024	2,241.78	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	28 August 2024	9,938.10	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 August 2024	1,680.82	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	3,979.45	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	859.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,139.66	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,300.50	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	4,173.82	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,546.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 August 2024	1,254.30	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	529.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	520.12	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	644.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,709.48	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	3,093.56	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	2,624.90	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,478.36	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,766.74	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	2,691.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 August 2024	3,986.48	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	4,731.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 August 2024	1,523.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 August 2024	826.08	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,878.82	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 August 2024	900.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	2,037.86	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 August 2024	627.90	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,444.08	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,418.22	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	2,100.90	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	960.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	6,646.98	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	750.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	2,459.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	4,028.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	5,265.08	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,495.80	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	28 August 2024	524.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	2,529.52	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	16,575.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,829.10	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,776.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	2,159.06	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,315.29	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,388.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,140.52	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	2,421.78	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,238.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,717.11	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	750.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	541.02	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	3,796.34	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	711.98	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	13,462.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	614.26	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	5,887.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	3,946.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,177.92	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	2,493.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,945.98	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	854.74	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,311.56	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,122.98	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,811.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,047.12	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	7,372.16	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	3,958.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	554.48	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	7,212.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,587.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	2,009.58	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	516.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,112.96	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	28 August 2024	743.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,656.04	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	2,999.36	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	600.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	585.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	857.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,144.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,241.02	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	608.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	801.34	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	712.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	569.82	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	5,667.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	910.04	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,490.10	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,309.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	907.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	980.58	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,282.12	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,923.18	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	869.74	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	763.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	2,771.82	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,673.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	634.12	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	9,043.98	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	3,346.12	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	963.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	535.02	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	11,749.38	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	993.48	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	2,388.04	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,464.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	517.92	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	2,173.98	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,889.40	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	28 August 2024	821.90	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	684.90	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,210.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,574.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	915.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	3,193.50	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	7,941.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	657.52	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	866.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	732.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	701.63	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	551.10	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	3,842.54	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	965.10	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	4,574.18	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	882.90	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	709.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,915.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	981.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	2,521.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	2,006.70	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	5,998.41	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,213.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	854.74	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	940.46	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	3,535.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	569.82	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,650.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	597.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,054.08	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	2,880.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	670.50	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	766.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,738.08	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,478.02	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,153.40	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	28 August 2024	3,525.82	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	4,556.18	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	529.36	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	534.22	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	561.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	765.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	801.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,404.22	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	712.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,816.32	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	756.12	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	2,235.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	816.04	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,787.22	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	8,057.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	6,996.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,267.92	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,621.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	2,081.02	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	3,026.62	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	3,110.34	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	11,706.22	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	2,646.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	4,979.66	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	712.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	963.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,314.30	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	657.52	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	621.90	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	2,121.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	542.02	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	744.94	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	784.46	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,708.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	857.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,596.08	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	28 August 2024	587.62	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,058.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	626.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,722.12	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	4,781.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,049.48	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,317.56	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	516.98	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	682.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,360.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	3,152.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	2,404.10	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	2,792.56	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	835.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	572.78	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,053.34	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	604.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	628.46	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	4,373.70	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	2,268.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,512.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,876.46	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	3,553.32	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,003.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	1,089.30	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	10,656.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	756.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	3,044.82	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	918.82	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	5,142.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	755.82	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	878.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2024	529.20	Redacted Personal Data	INVOICE	DP prepaid cards
Environment & Community Services Directorate	28 August 2024	19,587.00	THE CROWN ESTATE	INVOICE	Rents
Resources Directorate	28 August 2024	50,890.37	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Capital Expenditure	28 August 2024	39,262.03	BNS Building Services	INVOICE	CAPEXP Housing Grants Analysis

Environment & Community Services Directorate	28 August 2024	2,492.40	J C M Locksmiths Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	28 August 2024	644.81	William Smith Group 1832 Ltd	INVOICE	CPZ Zone Extensions
Housing & Regeneration Directorate	28 August 2024	760.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Adult Social Services Directorate	28 August 2024	8,889.07	Crossroads Care	INVOICE	External Homecare
Adult Social Services Directorate	28 August 2024	59,598.98	Look Ahead Care and Support Lt	INVOICE	Supported Living
Environment & Community Services Directorate	28 August 2024	1,440.00	The Graphic Company	INVOICE	Materials
Adult Social Services Directorate	28 August 2024	24,792.68	Richmond Housing Partnership	INVOICE	Supported Living
Adult Social Services Directorate	28 August 2024	1,196.34	Stepping On Out (Direct Paymen	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 August 2024	1,339.57	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Adult Social Services Directorate	28 August 2024	762.96	Absolute Care Services (Richmo	INVOICE	External Homecare
Environment & Community Services Directorate	28 August 2024	745.20	Enterprise Flex-E-Rent	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	28 August 2024	9,717.12	IPL Plastics (UK) Ltd t/a MGB	INVOICE	Equipment
Environment & Community Services Directorate	28 August 2024	9,129.00	Storm Environmental Ltd	INVOICE	Equipment
Adult Social Services Directorate	28 August 2024	2,852.64	Devine Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	28 August 2024	5,238.00	K & A Construction	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	28 August 2024	4,775.79	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	28 August 2024	16,369.88	F M Conway Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	28 August 2024	1,917.15	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	28 August 2024	9,029.00	Hampton Junior School	INVOICE	CAPEXP Capital grants
Capital Expenditure	28 August 2024	6,264.00	Hampton Wick Infants School	INVOICE	CAPEXP Capital grants
Capital Expenditure	28 August 2024	6,394.00	The Russell School	INVOICE	CAPEXP Capital grants
Capital Expenditure	28 August 2024	8,748.00	Heathfield Junior School	INVOICE	CAPEXP Capital grants
Capital Expenditure	28 August 2024	6,185.00	Darell Primary School	INVOICE	CAPEXP Capital grants
Capital Expenditure	28 August 2024	8,039.00	Carlisle and Hampton Hill Fede	INVOICE	CAPEXP Capital grants
Capital Expenditure	28 August 2024	10,525.00	Sheen Mount Primary School	INVOICE	CAPEXP Capital grants
Capital Expenditure	28 August 2024	8,934.00	Orleans Primary school	INVOICE	CAPEXP Capital grants
Capital Expenditure	28 August 2024	11,238.00	Chase Bridge Primary School	INVOICE	CAPEXP Capital grants
Capital Expenditure	28 August 2024	8,349.00	Hampton Infant School	INVOICE	CAPEXP Capital grants
Capital Expenditure	28 August 2024	7,218.00	Trafalgar Schools Federation	INVOICE	CAPEXP Capital grants
Capital Expenditure	28 August 2024	10,458.00	East Sheen Primary School	INVOICE	CAPEXP Capital grants
Capital Expenditure	28 August 2024	9,726.00	Buckingham Primary School	INVOICE	CAPEXP Capital grants
Capital Expenditure	28 August 2024	9,765.00	Stanley Primary School	INVOICE	CAPEXP Capital grants
Capital Expenditure	28 August 2024	7,767.00	Heathfield Infant School	INVOICE	CAPEXP Capital grants
Capital Expenditure	28 August 2024	11,887.00	Collis School	INVOICE	CAPEXP Capital grants
Capital Expenditure	28 August 2024	6,489.00	Meadlands Primary School	INVOICE	CAPEXP Capital grants
Capital Expenditure	28 August 2024	10,829.00	The Vineyard Primary School	INVOICE	CAPEXP Capital grants

Chief Executives Directorate	28 August 2024	36,813.80	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Capital Expenditure	28 August 2024	9,227.00	Barnes Primary School	INVOICE	CAPEXP Capital grants
Environment & Community Services Directorate	28 August 2024	891.00	West London Waste Authority	INVOICE	Agency Staff
Capital Expenditure	28 August 2024	4,392.00	Windham Nursery School	INVOICE	CAPEXP Capital grants
Capital Expenditure	28 August 2024	5,204.00	Kew Riverside Primary School	INVOICE	CAPEXP Capital grants
Capital Expenditure	28 August 2024	7,006.00	Lowther Primary School	INVOICE	CAPEXP Capital grants
Capital Expenditure	28 August 2024	8,669.00	Marshgate Primary School	INVOICE	CAPEXP Capital grants
Children's Services Directorate	28 August 2024	263,994.16	Central London Comm Healthcare	INVOICE	C.HS School Nursing
Environment & Community Services Directorate	28 August 2024	1,441.14	Brady Corp Ltd t/a Seton	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	28 August 2024	1,403.16	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	28 August 2024	534.00	LASER SECURITY	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	28 August 2024	1,896.00	WESTMINSTER BUILDING SERVICES	INVOICE	Planned Remedials - Bldgs
Adult Social Services Directorate	28 August 2024	5,807.02	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	28 August 2024	8,564.86	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Capital Expenditure	28 August 2024	64,440.00	ELAN LIFTS LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	28 August 2024	712.95	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	28 August 2024	4,537.87	Smith	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	28 August 2024	1,980.00	ASSOCIATION OF ELECTORAL ADMIN	INVOICE	Training
Capital Expenditure	28 August 2024	5,065.00	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	28 August 2024	8,457.97	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	28 August 2024	8,997,853.39	ACHIEVING FOR CHILDREN LTD	INVOICE	AfCCoreContract
Adult Social Services Directorate	28 August 2024	100,223.13	ALPENBEST CARE LIMITED	INVOICE	External Homecare
Housing & Regeneration Directorate	28 August 2024	12,050.20	MILLWOOD SERVICING LTD	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	28 August 2024	1,368.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	28 August 2024	2,160.00	Leading Construction Ltd	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	28 August 2024	1,375.88	Caremark Richmond or Hounslow	INVOICE	External Homecare
Environment & Community Services Directorate	28 August 2024	750.00	Studio Bryony Ella Ltd	INVOICE	Consultants Fees
Capital Expenditure	28 August 2024	46,827.86	Hartley Services Group LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	28 August 2024	4,232.83	Portable Venues Group Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	28 August 2024	2,609.18	Together at Home t/a Visiting	INVOICE	External Homecare
Resources Directorate	28 August 2024	2,700.00	4-5 GRAY'S INN SQUARE	INVOICE	Legal & Court Fees
Adult Social Services Directorate	28 August 2024	21,747.91	Vital Care and Support Ltd	INVOICE	External Homecare
Adult Social Services Directorate	28 August 2024	55,909.03	KadarCare Service Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	28 August 2024	3,588.00	J COFFEY CONSTRUCTION LIMITED	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	28 August 2024	750.00	At Scale Studio Limited	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	28 August 2024	370,152.00	E W Beard Ltd t/a Beard	INVOICE	CAPEXP Construction Work

Adult Social Services Directorate	28 August 2024	7,201.96	Infinity Care Services Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	29 August 2024	17,278.61	Hamptons International	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	29 August 2024	20,000.00	St Luke's House	INVOICE	Voluntary Sector Services
Chief Executives Directorate	29 August 2024	65,130.00	Mortlake Hall	INVOICE	Voluntary Sector Services
Environment & Community Services Directorate	29 August 2024	2,104.00	Starbucks - Twickenham	INVOICE	Trade Refuse
Environment & Community Services Directorate	29 August 2024	8,519.34	McDonalds Restaurants Ltd	INVOICE	Trade Refuse
Environment & Community Services Directorate	29 August 2024	3,770.02	Askews & Holts Library Service	INVOICE	Library Books
Environment & Community Services Directorate	29 August 2024	1,594.72	William Smith Group 1832 Ltd	INVOICE	CPZ Zone Extensions
Chief Executives Directorate	29 August 2024	15,000.00	Richmond Aid	INVOICE	Community Advice Services
Environment & Community Services Directorate	29 August 2024	1,440.00	Richmond Gymnastics Associatio	INVOICE	Sport Coaching
Chief Executives Directorate	29 August 2024	15,000.00	Richmond Citizens Advice	INVOICE	Community Advice Services
Environment & Community Services Directorate	29 August 2024	957.54	Alliance UK Ltd t/a Janilec Su	INVOICE	Equipment
Environment & Community Services Directorate	29 August 2024	631.38	F M Conway Limited	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	29 August 2024	2,500.00	City Of London (London Council	INVOICE	Primary Care-GP & Prescribing
Capital Expenditure	29 August 2024	6,768.00	Carlisle and Hampton Hill Fede	INVOICE	CAPEXP Capital grants
Capital Expenditure	29 August 2024	6,115.00	Trafalgar Schools Federation	INVOICE	CAPEXP Capital grants
Chief Executives Directorate	29 August 2024	96,668.88	London Borough Of Merton	INVOICE	Legal Fees SLLP
Adult Social Services Directorate	29 August 2024	22,963.26	HOLISTIC COMMUNITY CARE LTD	INVOICE	Re-ablement
Environment & Community Services Directorate	29 August 2024	1,097.12	BUNZL UK LTD T/A GREENHAM	INVOICE	Materials
Environment & Community Services Directorate	29 August 2024	4,874.71	Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	29 August 2024	4,200.00	SPATIALISED LTD	INVOICE	Application maintenance
Capital Expenditure	29 August 2024	780.00	Leading Construction Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	29 August 2024	20,232.57	Objective Corporation UK Ltd	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	29 August 2024	1,530.00	Thermal Road Repairs Limited	INVOICE	Highways Maintenance Con
Chief Executives Directorate	29 August 2024	500.00	Hotel du Vin Trading Limited	INVOICE	Project Work
Resources Directorate	29 August 2024	600.00	BUSINESS RISK MANAGEMENT LTD	INVOICE	Training
Chief Executives Directorate	29 August 2024	34,786.70	PJs Community Service	INVOICE	Project Work
Environment & Community Services Directorate	29 August 2024	774.00	Planningjobs.com	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	30 August 2024	1,246.66	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	1,730.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	1,863.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	1,246.66	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	1,200.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	1,000.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	1,200.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	1,161.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	30 August 2024	850.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	1,000.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	1,375.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Resources Directorate	30 August 2024	529.44	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	632.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	703.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	573.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	548.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	565.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	593.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	560.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	526.90	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	636.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	637.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	807.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	703.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	720.74	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	532.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	969.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	634.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	620.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	581.54	Redacted Personal Data	INVOICE	Rent Allowances















Resources Directorate	30 August 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	535.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	500.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	555.86	Redacted Personal Data	INVOICE	Rent Allowances
Adult Social Services Directorate	30 August 2024	17,299.70	Redacted Personal Data	INVOICE	External Homecare
Housing & Regeneration Directorate	30 August 2024	2,444.61	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	1,350.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	30 August 2024	3,000.00	Redacted Personal Data	INVOICE	Conservation Contract
Housing & Regeneration Directorate	30 August 2024	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	1,248.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	1,505.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	1,914.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	1,280.45	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	1,498.10	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	1,320.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	1,025.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	1,250.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	1,053.78	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	1,450.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	1,215.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	1,776.67	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	1,655.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	5,126.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	1,160.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	1,214.41	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	1,175.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords



Housing & Regeneration Directorate	30 August 2024	1,161.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	2,200.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	1,396.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	1,450.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	1,150.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	1,100.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	1,350.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	1,457.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	1,100.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	5,800.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	1,324.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	1,161.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	1,150.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	2,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	1,863.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	3,752.25	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	1,150.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	1,246.65	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	1,250.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	2,425.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	1,100.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	1,053.78	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Resources Directorate	30 August 2024	8,282.33	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	4,169.97	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	1,107.62	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	894.38	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	2,135.76	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	615.44	NETWORK HOMES	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	583.06	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	9,145.02	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	2,440.46	C JENKIN & SON	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	3,433.50	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	2,811.72	UNITED RESPONSE	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	3,579.92	REGENT HOUSING LTD	INVOICE	Rent Allowances

Resources Directorate	30 August 2024	513.23	NACRO SUPPORTED HOUSING	INVOICE	Rent Allowances
Resources Directorate	30 August 2024	1,000.00	Our Lady Queen of Peace Church	INVOICE	Rents
Resources Directorate	30 August 2024	790.00	All Souls Church	INVOICE	Rents
Resources Directorate	30 August 2024	553.60	Whitton Community Association	INVOICE	Rents
Resources Directorate	30 August 2024	80,300.62	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	30 August 2024	975.00	Richmond Development Company L	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	18,435.27	Richmond Housing Partnership	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	30 August 2024	2,160.00	The Conservation Volunteers	INVOICE	Conservation Contract
Capital Expenditure	30 August 2024	4,588.80	The Graphic Company	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	30 August 2024	2,750.00	AMS Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	950.00	Barnes Methodist Church	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	1,324.26	Rosetree Properties Limited	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	30 August 2024	864.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Environment & Community Services Directorate	30 August 2024	2,772.00	James T Whitaker Ltd	INVOICE	Training
Resources Directorate	30 August 2024	1,512.00	K & A Construction	INVOICE	Other minor services
Resources Directorate	30 August 2024	12,102.00	JT ENTERPRISES	INVOICE	Other minor services
Adult Social Services Directorate	30 August 2024	9,561.60	C M CARE LTD	INVOICE	Supported Living
Environment & Community Services Directorate	30 August 2024	1,668.00	FOA ECOLOGY LTD	INVOICE	Conservation Contract
Adult Social Services Directorate	30 August 2024	1,333.93	ALPENBEST CARE LIMITED	INVOICE	Re-ablement
Housing & Regeneration Directorate	30 August 2024	1,126.67	ALTWOOD PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Resources Directorate	30 August 2024	644.29	ADARE SEC LIMITED	INVOICE	Postage
Capital Expenditure	30 August 2024	38,329.48	Operational Services	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	30 August 2024	29,780.62	Salutem Shared Services III	INVOICE	External Residential Care
Adult Social Services Directorate	30 August 2024	35,740.80	Caremark Richmond or Hounslow	INVOICE	Re-ablement
Adult Social Services Directorate	30 August 2024	23,416.50	Haven Care Ltd	INVOICE	Re-ablement
Capital Expenditure	30 August 2024	20,296.36	Playle & Partners LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	30 August 2024	676.73	South East Cranes	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	30 August 2024	6,492.43	United Response Services LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	30 August 2024	1,902.33	MANA PROPERTY SOLUTIONS LTD	INVOICE	PSL Payments To Landlords
Resources Directorate	30 August 2024	39,643.20	CAM Specialist Support Ltd	INVOICE	Rents
Housing & Regeneration Directorate	30 August 2024	1,960.00	S&M (Wholesale Supplies) Limit	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	1,960.00	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	30 August 2024	1,053.60	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Housing & Regeneration Directorate	30 August 2024	6,000.00	Nysdill Hotel Management LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	1,450.00	Grade 1 Hampton Ltd	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	30 August 2024	36,000.00	HIGH TIDE TWICKENHAM CIC	INVOICE	General Contract Work

Housing & Regeneration Directorate	30 August 2024	1,400.00	A W Foxon	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	4,570.46	Breskal & Rawlings	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	1,161.16	ss investment capital ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 August 2024	1,200.00	SNK-TEC & CO LLP	INVOICE	PSL Payments To Landlords