

Resources Directorate	04/06/2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	04/06/2024	51,068.91	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	04/06/2024	8,056.31	Bainesbury House	INVOICE	Private Sector Hsg Initiative
Environment & Community Services Directorate	04/06/2024	5,087.22	Colsen Industries Ltd	INVOICE	Materials
Adult Social Services Directorate	04/06/2024	524.00	Richmond Music Trust	INVOICE	Other Minor Contract Payments
Resources Directorate	04/06/2024	52,003.33	London Grid For Learning Trust	INVOICE	WAN line charges
Capital Expenditure	04/06/2024	2,280.00	WSP UK LIMITED	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	04/06/2024	594.00	CFB Ltd ta Momentum Business D	INVOICE	Software purchases
Environment & Community Services Directorate	04/06/2024	712.80	Enterprise Flex-E-Rent	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	04/06/2024	1,105.20	Watchdog Locksmiths Ltd	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	04/06/2024	1,598.40	DAWSONRENTALS BUS & COACH LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	04/06/2024	1,155.00	EVERSHED BROS LTD	INVOICE	Materials
Environment & Community Services Directorate	04/06/2024	4,857.18	Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	04/06/2024	772.80	GEAR4MUSIC Limited	INVOICE	Equipment
Adult Social Services Directorate	04/06/2024	22,097.42	Nacro	INVOICE	Supported Living
Capital Expenditure	04/06/2024	21,505.38	PINSENT MASONS	INVOICE	CAPEXP Professional Fees
Resources Directorate	04/06/2024	3,271.06	ADARE SEC LIMITED	INVOICE	Printing
Capital Expenditure	04/06/2024	1,510.67	Playle & Partners LLP	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	04/06/2024	23,043.00	Empowering-Communities	INVOICE	Software purchases
Environment & Community Services Directorate	04/06/2024	1,957.20	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	04/06/2024	864.00	Deepdene Ecology Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	04/06/2024	1,685.05	CLSH MANAGEMENT LTD	INVOICE	Premises Insurance
Environment & Community Services Directorate	04/06/2024	2,970.95	G2V Recruitment Group Limited	INVOICE	Materials
Housing & Regeneration Directorate	05/06/2024	7,835.04	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	05/06/2024	750.00	Smith and Smith Associates	INVOICE	Consultants Fees
Environment & Community Services Directorate	05/06/2024	1,436.47	William Smith Group 1832 Ltd	INVOICE	CPZ Zone Extensions
Resources Directorate	05/06/2024	594.00	Saba Park Services Uk Ltd	INVOICE	Other minor services
Adult Social Services Directorate	05/06/2024	648.98	RAKAT Ltd	INVOICE	Materials
Environment & Community Services Directorate	05/06/2024	2,371.20	The Graphic Company	INVOICE	Materials
Environment & Community Services Directorate	05/06/2024	4,846.37	Contenur (UK) Ltd	INVOICE	Equipment
Adult Social Services Directorate	05/06/2024	5,636.76	Absolute Care Services (Richmo	INVOICE	Re-ablement
Environment & Community Services Directorate	05/06/2024	17,823.58	Barnes Common Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	05/06/2024	1,710.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Resources Directorate	05/06/2024	3,299.11	Print Image Network Ltd	INVOICE	Postage
Capital Expenditure	05/06/2024	20,427.60	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	05/06/2024	576.00	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	05/06/2024	1,031.62	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	05/06/2024	326,525.80	Hampton Junior School	INVOICE	School Budget Share
Children's Services Directorate	05/06/2024	68,599.17	Hampton Wick Infants School	INVOICE	School Budget Share
Children's Services Directorate	05/06/2024	88,384.55	St John The Baptist School	INVOICE	School Budget Share
Children's Services Directorate	05/06/2024	235,120.39	St Marys & St Peters Primary S	INVOICE	School Budget Share
Children's Services Directorate	05/06/2024	237,031.94	St James' RC Primary School	INVOICE	School Budget Share
Children's Services Directorate	05/06/2024	245,060.44	Collis School	INVOICE	School Budget Share

Children's Services Directorate	05/06/2024	491,199.33	Christ's School	INVOICE	School Budget Share
Children's Services Directorate	05/06/2024	228,148.04	The Vineyard Primary School	INVOICE	School Budget Share
Children's Services Directorate	05/06/2024	156,324.41	The King's C of E Primary Scho	INVOICE	School Budget Share
Chief Executives Directorate	05/06/2024	7,718.88	London Borough Of Merton	INVOICE	Legal Fees SLLP
Children's Services Directorate	05/06/2024	168,208.62	St Edmund's R.C.School	INVOICE	School Budget Share
Children's Services Directorate	05/06/2024	162,042.92	Barnes Primary School	INVOICE	School Budget Share
Children's Services Directorate	05/06/2024	58,796.66	Kew Riverside Primary School	INVOICE	School Budget Share
Capital Expenditure	05/06/2024	13,472.40	RIDGE AND PARTNERS LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	05/06/2024	1,155.00	EVERSHED BROS LTD	INVOICE	Materials
Resources Directorate	05/06/2024	1,379,981.00	TRANSPORT TRADING LTD	INVOICE	Concessionary Fares
Housing & Regeneration Directorate	05/06/2024	1,440.00	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	05/06/2024	990.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	05/06/2024	58,262.90	Serco Limited	INVOICE	Waste Contract
Environment & Community Services Directorate	05/06/2024	975.14	Gaffey Technical Services Ltd	INVOICE	Materials
Housing & Regeneration Directorate	05/06/2024	876.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	05/06/2024	1,244.55	Thomson Environmental Consulta	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	05/06/2024	5,949.00	KLF Structural Design Ltd	INVOICE	Materials
Capital Expenditure	05/06/2024	4,460.00	Hartley Services Group LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	05/06/2024	678.00	Deepdene Ecology Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	05/06/2024	81,252.00	Patch Places Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	05/06/2024	1,225.00	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	05/06/2024	28,988.76	Taylor Made Designs (UK) Ltd	INVOICE	Clothing, Uniform & Laundry
Chief Executives Directorate	05/06/2024	720.00	Django's Coffee Ltd	INVOICE	Project Work
Environment & Community Services Directorate	05/06/2024	4,250.61	G2V Recruitment Group Limited	INVOICE	Materials
Housing & Regeneration Directorate	06/06/2024	2,379.04	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	06/06/2024	750.00	Redacted Personal Data	INVOICE	Consultants Fees
Capital Expenditure	06/06/2024	896.40	VGI Solutions Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	06/06/2024	1,000.00	Hear Me Out Music	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	06/06/2024	3,380.83	flexi property solutions	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	06/06/2024	2,115.01	Colsen Industries Ltd	INVOICE	Materials
Housing & Regeneration Directorate	06/06/2024	1,120.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	06/06/2024	1,419.00	Saba Park Services Uk Ltd	INVOICE	Section 14 RTA Costs
Adult Social Services Directorate	06/06/2024	8,112.24	Crossroads Care	INVOICE	External Homecare
Environment & Community Services Directorate	06/06/2024	1,176.00	The Graphic Company	INVOICE	Materials
Environment & Community Services Directorate	06/06/2024	1,250.00	London District Surveyors Asso	INVOICE	Subscriptions
Housing & Regeneration Directorate	06/06/2024	1,307.90	BT Redcare	INVOICE	Security & Fire Protection
Environment & Community Services Directorate	06/06/2024	8,564.81	Imperial Polythene Products Li	INVOICE	Equipment
Environment & Community Services Directorate	06/06/2024	3,853.34	Cromwell Polythene Ltd	INVOICE	Equipment
Environment & Community Services Directorate	06/06/2024	16,666.80	Traffic Technology Ltd	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	06/06/2024	74,774.14	Medacs Homecare	INVOICE	External Homecare
Adult Social Services Directorate	06/06/2024	2,732.44	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Adult Social Services Directorate	06/06/2024	721.00	Day Lewis Pharmacy (Twickenham	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	06/06/2024	27,268.55	Absolute Care Services (Richmo	INVOICE	External Homecare

Environment & Community Services Directorate	06/06/2024	1,485.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Adult Social Services Directorate	06/06/2024	707.04	Amily Homecare Ltd	INVOICE	External Homecare
Adult Social Services Directorate	06/06/2024	5,705.28	Devine Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	06/06/2024	95,265.06	Continental Landscapes Ltd	INVOICE	Horticultural Services Cont
Capital Expenditure	06/06/2024	6,671.10	PELLINGS LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	06/06/2024	5,320.62	JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Adult Social Services Directorate	06/06/2024	94,852.90	ALPENBEST CARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	06/06/2024	1,821.00	The Baked Bean Charity	INVOICE	External Daycare
Chief Executives Directorate	06/06/2024	812.50	Jane Wonnacott Safeguarding Co	INVOICE	Consultants Fees
Resources Directorate	06/06/2024	13,255.20	Fiesta Furniture T/name of	INVOICE	Equipment
Adult Social Services Directorate	06/06/2024	26,310.20	Caremark Richmond or Hounslow	INVOICE	External Homecare
Environment & Community Services Directorate	06/06/2024	937.20	Righton&Blackburns Ltd	INVOICE	CPZ Zone Extensions
Adult Social Services Directorate	06/06/2024	503.80	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Capital Expenditure	06/06/2024	2,400.00	Structures Lab Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	06/06/2024	15,933.89	Callisto Healthcare Limited	INVOICE	External Nursing Care
Resources Directorate	06/06/2024	4,884.00	Vivid Resourcing	INVOICE	Agency Staff
Adult Social Services Directorate	06/06/2024	15,402.00	Vital Care and Support Ltd	INVOICE	External Homecare
Adult Social Services Directorate	06/06/2024	47,248.27	KadarCare Service Ltd	INVOICE	External Homecare
Capital Expenditure	06/06/2024	976,596.00	E W Beard Ltd t/a Beard	INVOICE	CAPEXP Construction Work
Resources Directorate	06/06/2024	2,994.00	Audit Consultancy Services Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	06/06/2024	2,100.00	City of Sanctuary UK	INVOICE	Voluntary Sector Services
Resources Directorate	06/06/2024	125,461.76	Strawberry Hill Enterprises Lt	INVOICE	Rents
Environment & Community Services Directorate	07/06/2024	678.30	Redacted Personal Data	INVOICE	Suspended Parkg Bays
Resources Directorate	07/06/2024	521.60	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	649.20	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	722.94	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	529.44	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	634.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	703.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	573.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	548.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	565.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	593.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	560.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	526.90	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	636.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	567.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	637.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	807.70	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	07/06/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	502.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	568.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	508.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	535.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	500.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	2,779.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	1,538.64	Redacted Personal Data	INVOICE	Rent Allowances
Environment & Community Services Directorate	07/06/2024	612.00	Redacted Personal Data	INVOICE	Penalty Charge Notices (PCN'S)
Resources Directorate	07/06/2024	9,785.97	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	2,062.92	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	1,116.58	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	894.38	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	2,431.24	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	615.44	NETWORK HOMES	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	2,948.49	LONDON AND QUADRANT	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	583.06	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	721.77	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Resources Directorate	07/06/2024	15,087.96	UNITED RESPONSE	INVOICE	Rent Allowances
Chief Executives Directorate	07/06/2024	645.00	Mayors Appeal Fund	INVOICE	Mayors Allowance
Adult Social Services Directorate	07/06/2024	2,137.50	Summers-Inman LLP	INVOICE	Legal Support Services Charge
Environment & Community Services Directorate	07/06/2024	36,416.30	De Lage Landen Leasing Limited	INVOICE	Equipment

Environment & Community Services Directorate	07/06/2024	1,982.98	Colsen Industries Ltd	INVOICE	Materials
Housing & Regeneration Directorate	07/06/2024	760.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	07/06/2024	1,620.00	Sports Labs Ltd	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	07/06/2024	4,795.38	IMPERIAL CIVIL ENFORCEMENT SOL	INVOICE	Network Maintenance
Chief Executives Directorate	07/06/2024	6,084.00	Westco Trading Ltd	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	07/06/2024	13,954.80	Barnes Common Limited	INVOICE	Conservation Contract
Capital Expenditure	07/06/2024	10,920.00	Quatrefoils Ltd	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	07/06/2024	4,396.50	M J Mapp Ltd	INVOICE	Service Charges
Resources Directorate	07/06/2024	2,409.00	Print Image Network Ltd	INVOICE	Postage
Capital Expenditure	07/06/2024	430,025.56	F M Conway Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	07/06/2024	2,134.65	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	07/06/2024	1,598.40	DAWSONRENTALS BUS & COACH LTD	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	07/06/2024	704.40	Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	07/06/2024	691.20	GREATBATCH LTD	INVOICE	Traffic and Pedestrian Meas
Resources Directorate	07/06/2024	1,173.65	ADARE SEC LIMITED	INVOICE	Printing
Environment & Community Services Directorate	07/06/2024	570.00	Euroclay Contracts Ltd	INVOICE	Equipment
Environment & Community Services Directorate	07/06/2024	1,668.00	Wilson Tree Surveys	INVOICE	Arboricultural Contract
Housing & Regeneration Directorate	07/06/2024	1,290.00	KENWAYS FURNITURE	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	07/06/2024	504.00	Elliott Baxter & Company Limit	INVOICE	Printing
Chief Executives Directorate	07/06/2024	4,089.60	Promo Parrot Ltd	INVOICE	Project Work
Environment & Community Services Directorate	07/06/2024	12,000.00	Aspect Surveyors Limited	INVOICE	Rents
Children's Services Directorate	10/06/2024	1,099.35	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	571.50	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	978.30	Redacted Personal Data	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	10/06/2024	1,520.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	10/06/2024	582.45	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	644.70	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	10/06/2024	1,143.00	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	692.55	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	1,714.50	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	1,054.50	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	1,225.95	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	1,264.05	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	1,791.90	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	1,143.00	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	1,385.10	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	2,456.66	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	1,264.05	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	1,797.45	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	813.60	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	10/06/2024	571.50	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	1,385.10	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	3,197.63	Redacted Personal Data	INVOICE	Nursery Budget Share

Children's Services Directorate	10/06/2024	1,791.90	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	744.49	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	1,028.70	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	1,143.00	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	692.55	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	3,990.60	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	2,528.10	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	1,791.90	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	1,506.15	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	1,143.00	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	1,932.00	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	711.60	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	3,817.95	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	1,220.40	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	10/06/2024	2,121.30	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	2,357.44	The Harrodian School Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	4,044.15	New Spring Nursery School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	10/06/2024	3,028.08	Rook Irwin Sweeney LLP	INVOICE	Legal Disbursements SLLP
Children's Services Directorate	10/06/2024	22,252.86	The Mall School	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	2,286.00	Twickenham Preparatory School	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	8,643.94	Unicorn School	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	9,886.95	St. Elizabeths Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	8,320.50	Brook House Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	6,824.66	The Kings Road Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	7,947.45	Whitton Playdays Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	10,644.75	Busy Lizzie's Montessori	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	9,821.63	Scamps	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	3,565.53	The Barn Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	10,838.70	Merry Gold Montessori School	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	15,924.00	Squirrels Day Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	30,747.13	Tic Toc Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	30,541.57	Whitton Day Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	8,120.06	Kew College	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	8,260.88	New Stepping Stones Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	15,420.60	Eaton Square Private Schools L	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	4,232.70	Chestnuts Childcare & Training	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	3,257.55	THE CHILD CARE NETWORK LTD	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	1,066.80	The Childrens Garden	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	6,497.64	Playwam	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	10,255.94	Hampton Hill Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	10,386.52	Debucares Ltd T/a St Michael's	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	44,658.30	Aston Pierpoint Nursery	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	10/06/2024	29,129.62	Videcom Security Limited	INVOICE	CCTV Running Costs

Children's Services Directorate	10/06/2024	14,380.60	Julia's Montessori Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	9,701.21	Old Vicarage School Trust Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	6,762.75	The Montessori Pavilion	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	11,772.90	St Marys & St Peters Pre Schoo	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	3,911.22	Riverside Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	10,775.31	MILKSHAKE MONTESSORI SCHOOL	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	2,131.88	SUDBROOK SCHOOL	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	7,753.35	Hampton School (incorp Denmead	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	4,887.00	Working Mums Daycare & Prescho	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	2,166.94	Kew Green Preparatory School	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	14,233.95	Lambsmead Nurseries(Meadowview	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	7,958.20	The Pavilion Montessori School	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	28,986.84	Building Blocks Childcare Limi	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	4,585.50	K.I.S.H.	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	6,000.75	Kids Inc Nurseries	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	10,477.50	Newland House School c/o The B	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	21,373.24	Jack and Jill School	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	12,335.31	S & S Education Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	6,968.28	Sunshine Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	1,428.75	Greenacres DNS (Hampton) Ltd	INVOICE	Nursery Budget Share
Resources Directorate	10/06/2024	6,533.72	Daisy Communications Ltd	INVOICE	Telephone Charges
Housing & Regeneration Directorate	10/06/2024	4,858.80	Marston Properties Limited	INVOICE	Rents
Adult Social Services Directorate	10/06/2024	1,164.76	Kanset Pharmacy	INVOICE	Third Party Pymt - Health
Children's Services Directorate	10/06/2024	16,970.40	Bright Beginnings(Twickenham)	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	15,628.95	Ceres Nursery Ltd T/A Working	INVOICE	Nursery Budget Share
Adult Social Services Directorate	10/06/2024	5,522.60	Cantraybridge College	INVOICE	Supported Living
Children's Services Directorate	10/06/2024	13,430.25	Sheen Montessori Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	12,683.63	Kindred Education (Teddington)	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	14,083.05	The Barnes Village Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	42,199.80	Greenacres (Oldfield)	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	8,008.95	Annie's Nest Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	31,172.63	Little Stars Day Nursery (UK)	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	21,921.84	Kerswell Kids Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	3,055.95	Irene Okello T/A Little Missmi	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	7,584.30	Barnes Day Care Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	14,036.51	Sunflower Montessori Nursery S	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	16,520.62	Buttercups Day Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	11,696.66	Little Wrens Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	8,231.77	Kew Montessori	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	16,944.60	Greenacres Day Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	19,169.10	Bright Beginnings Day Nurserie	INVOICE	Nursery Budget Share
Resources Directorate	10/06/2024	1,522.01	Restore Plc	INVOICE	Other minor services
Children's Services Directorate	10/06/2024	8,800.72	Happy Kid's Face Ltd	INVOICE	Nursery Budget Share

Children's Services Directorate	10/06/2024	15,750.00	The Ivytree Nursery Hampton Lt	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	13,648.95	Casa Montessori Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	2,286.00	Wena Waite T/A Jolly Jumpers L	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	7,334.25	Broomfield House School Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	2,198.70	Playful Pips Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	10,840.16	London Organic Day Nurseries L	INVOICE	Nursery Budget Share
Capital Expenditure	10/06/2024	27,817.90	K & A Construction	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	10/06/2024	14,090.40	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	10/06/2024	21,336.00	Hampton Wick Infants School	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	7,943.85	The Russell School	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	11,430.00	Holy Trinity Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	10,416.00	St Richards & St Andrews C of	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	8,858.25	St James' RC Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	11,739.56	Orleans Primary school	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	16,287.75	Chase Bridge Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	14,478.00	Hampton Infant School	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	6,572.25	Buckingham Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	14,001.75	Stanley Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	19,716.75	Heathfield Infant School	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	7,258.05	Sacred Heart R. C. School	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	18,230.85	Collis School	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	7,100.89	Meadlands Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	13,373.10	Archdeacon Cambridge School	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	14,859.00	St Edmund's R.C.School	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	21,717.00	Barnes Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	34,478.55	Windham Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	9,144.00	Lowther Primary School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	10/06/2024	5,343.60	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	10/06/2024	12,840.00	JT ENTERPRISES	INVOICE	Other minor services
Adult Social Services Directorate	10/06/2024	735.95	DORSET SCOPE	INVOICE	Supported Living
Capital Expenditure	10/06/2024	4,490.00	Closomat Ltd	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	10/06/2024	620.20	BAKER ROSS LTD	INVOICE	Stationery
Environment & Community Services Directorate	10/06/2024	2,425.09	Tarmac Trading Ltd	INVOICE	Materials
Children's Services Directorate	10/06/2024	86,166.82	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	Nursery Budget Share
Adult Social Services Directorate	10/06/2024	11,048.71	Nacro	INVOICE	Supported Living
Children's Services Directorate	10/06/2024	20,060.10	LITTLE PEOPLE DAY NURSERIES LT	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	14,287.50	KING'S HOUSE SCHOOL	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	3,462.75	Atefeh Taghvai t/a Waterlilly	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	10/06/2024	732.24	Gaffey Technical Services Ltd	INVOICE	Materials
Children's Services Directorate	10/06/2024	8,274.19	Little Forest Folk Too Ltd	INVOICE	Nursery Budget Share
Adult Social Services Directorate	10/06/2024	3,392.52	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	10/06/2024	18,916.63	Leading Construction Ltd	INVOICE	Equipment
Adult Social Services Directorate	10/06/2024	2,550.00	TATA MINI CAB	INVOICE	Transport Hire & Leasing Costs

Environment & Community Services Directorate	10/06/2024	1,198.80	ASW Ecology	INVOICE	Other minor services
Environment & Community Services Directorate	10/06/2024	522.17	Commercial Limited	INVOICE	Stationery
Children's Services Directorate	10/06/2024	20,498.62	Busy Bees Nurseries Ltd-TTN	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	10/06/2024	1,380.00	RSK ADAS Ltd	INVOICE	Conservation Contract
Children's Services Directorate	10/06/2024	1,627.20	Kew Giggles	INVOICE	EY - 2 year old funding
Children's Services Directorate	10/06/2024	13,287.39	TOP OF THE CLASS NURSERY	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	12,205.91	Katey Barrington T/A Katey's H	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	13,230.75	Pilgram Trading Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	5,238.75	HAMPTON COURT HOUSE LTD	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	15,948.45	Rainbow Nursery Schools Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	12,705.97	Mandarin Ducklings Bilingual M	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	16,190.55	Monkey Puzzle Day Nursery Twic	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	5,106.99	Roslyn Nursery and Pre-School	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	9,210.66	My Sunshine Day Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	13,914.45	Chestnuts TW1	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	1,791.90	Angel Childminding	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	4,492.46	Tugboats Preschool Ltd - Made	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	14,383.06	LEYF - Bushy Tails Nursery & P	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	9,167.81	Barnes Montessori Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	15,144.75	German School Association Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	1,264.05	Carole Stew-Lewis T/A Little M	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	7,794.64	Blue Iris Day Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	2,303.17	Pegah Heidari / Rayan Service	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	39,617.93	N Family Twickenham Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	10,320.75	My Sunshine Day Nursery Barnes	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	6,510.75	The Crown Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	14,388.75	Katey's Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	9,288.90	Tiny Thinkers Hampton	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	12,410.33	Fennies Teddington	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	14,921.85	Kew Green Nursery Gardener Nur	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	11,516.85	Lavender Lane Pre-School CIC	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	7,991.10	Monkey Puzzle Day Nurseries (E	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	4,250.94	Strawberry Hill Forest School	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	1,099.35	North Star Preschool Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	10/06/2024	813.60	Happy Kiddos	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	11/06/2024	537.00	Redacted Personal Data	INVOICE	Sport Coaching
Resources Directorate	11/06/2024	8,765.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11/06/2024	52,775.20	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Environment & Community Services Directorate	11/06/2024	797.04	Colsen Industries Ltd	INVOICE	Materials
Resources Directorate	11/06/2024	13,895.15	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	11/06/2024	4,103.56	Crossroads Care	INVOICE	External Homecare
Adult Social Services Directorate	11/06/2024	1,286.15	Liaise South Limited	INVOICE	External Residential Care
Adult Social Services Directorate	11/06/2024	3,913.95	Camphill Milton Keynes Comm Lt	INVOICE	Supported Living

Adult Social Services Directorate	11/06/2024	59,598.98	Look Ahead Care and Support Lt	INVOICE	Supported Living
Environment & Community Services Directorate	11/06/2024	22,900.21	RingGo Ltd	INVOICE	AGENCY ARRANGEMENTS EXP.
Adult Social Services Directorate	11/06/2024	3,939.23	Medacs Homecare	INVOICE	External Homecare
Chief Executives Directorate	11/06/2024	44,200.00	Westco Trading Ltd	INVOICE	Communications Contract
Adult Social Services Directorate	11/06/2024	1,359.55	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Environment & Community Services Directorate	11/06/2024	2,784.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	11/06/2024	9,105.10	Cura Care Limited	INVOICE	External Homecare
Adult Social Services Directorate	11/06/2024	6,000.00	Healthwatch Richmond Ltd	INVOICE	Other Indirect Employee Exp
Adult Social Services Directorate	11/06/2024	389,892.90	Age UK Richmond Services Ltd	INVOICE	Community support
Adult Social Services Directorate	11/06/2024	67,311.51	Amber Home Carers Ltd	INVOICE	External Homecare
Adult Social Services Directorate	11/06/2024	2,852.64	Devine Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	11/06/2024	6,117.20	Corps Security (UK) Ltd	INVOICE	Security & Fire Protection
Environment & Community Services Directorate	11/06/2024	4,146.94	UK Fuels Ltd	INVOICE	Fuel Contract Control Account
Capital Expenditure	11/06/2024	2,510.00	PARS Ltd	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	11/06/2024	70,886.45	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	11/06/2024	692.36	OASIS CARE	INVOICE	External Homecare
Adult Social Services Directorate	11/06/2024	4,296.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	11/06/2024	9,295.00	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	11/06/2024	1,456.80	WORKSHOP 305	INVOICE	External Residential Care
Environment & Community Services Directorate	11/06/2024	924.54	COMMERCIAL AND INDUSTRIAL FIRS	INVOICE	Equipment
Adult Social Services Directorate	11/06/2024	5,416.67	BARNARDO'S	INVOICE	Other PH Contracts
Environment & Community Services Directorate	11/06/2024	8,298.18	POWER DATA ASSOCIATES LTD	INVOICE	Energy - Electricity
Housing & Regeneration Directorate	11/06/2024	1,319.88	MEDPAGE LTD	INVOICE	Equipment
Adult Social Services Directorate	11/06/2024	561.60	STAR BOARDING KENNELS LTD	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	11/06/2024	3,626.64	Graceful Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	11/06/2024	906.00	Slamm Productions	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	11/06/2024	21,900.00	Carter Jonas LLP	INVOICE	Consultants Fees
Adult Social Services Directorate	11/06/2024	68,677.98	Salutem Shared Services III	INVOICE	External Residential Care
Environment & Community Services Directorate	11/06/2024	526.30	Z News Distribution LTD	INVOICE	Other Office Expenses
Adult Social Services Directorate	11/06/2024	6,418.72	Cognithan	INVOICE	Supported Living
Adult Social Services Directorate	11/06/2024	44,656.62	Caremark Richmond or Hounslow	INVOICE	Re-ablement
Adult Social Services Directorate	11/06/2024	6,901.71	Aspire Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	11/06/2024	10,212.51	Haven Care Ltd	INVOICE	External Homecare
Capital Expenditure	11/06/2024	7,789.74	Arcadis LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	11/06/2024	1,687.08	Avison Young LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	11/06/2024	28,933.68	Revon Healthcare Ltd	INVOICE	Supported Living
Capital Expenditure	11/06/2024	10,120.00	REB Builders Ltd	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	11/06/2024	51,225.39	United Response Services LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	11/06/2024	4,216.20	Hopkins Architects Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	11/06/2024	1,329.00	AB Heritage Limited	INVOICE	Other minor services
Adult Social Services Directorate	11/06/2024	6,110.88	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Adult Social Services Directorate	11/06/2024	22,252.50	Eleada Care Services	INVOICE	External Homecare
Adult Social Services Directorate	11/06/2024	5,520.00	Remax Asset Management	INVOICE	External Lodgings

Adult Social Services Directorate	11/06/2024	1,600.00	Lassod Consulting Limited	INVOICE	External Homecare
Adult Social Services Directorate	11/06/2024	4,448.98	UK Star Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	11/06/2024	1,190.00	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	11/06/2024	19,032.77	IPL Plastics (UK) Ltd t/a IPL	INVOICE	Equipment
Environment & Community Services Directorate	11/06/2024	1,080.00	Platinum Estimating and Survey	INVOICE	Consultants Fees
Adult Social Services Directorate	11/06/2024	6,452.91	Infinity Care Services Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	12/06/2024	5,800.46	Cribs Estates Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	12/06/2024	18,250.00	St Mary's Ukrainian School Ltd	INVOICE	Miscellaneous Expenses
Resources Directorate	12/06/2024	6,320.41	Daisy Communications Ltd	INVOICE	Telephone Charges
Environment & Community Services Directorate	12/06/2024	2,224.73	UK Fuels Ltd	INVOICE	Fuel Contract Control Account
Environment & Community Services Directorate	12/06/2024	2,208.04	F M Conway Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	12/06/2024	1,828.23	Beta Distribution (South) Ltd	INVOICE	Postage
Adult Social Services Directorate	12/06/2024	4,800.00	THE CREATIVE TEAM	INVOICE	Other PH Contracts
Environment & Community Services Directorate	12/06/2024	2,205.00	IDOX Software Ltd	INVOICE	Software Maintenance
Housing & Regeneration Directorate	12/06/2024	1,041.60	TM HOUSE & HOSTELS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	12/06/2024	3,410.00	RENT CONNECT	INVOICE	B&B Payments
Housing & Regeneration Directorate	12/06/2024	4,123.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	12/06/2024	6,805.00	MANAGEMENT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	12/06/2024	1,860.00	APL PROPERTIES	INVOICE	B&B Payments
Environment & Community Services Directorate	12/06/2024	1,350.00	SPATIALISED LTD	INVOICE	Software Maintenance
Environment & Community Services Directorate	12/06/2024	639.60	CIA Fire and Security Ltd	INVOICE	Furniture
Housing & Regeneration Directorate	12/06/2024	42,966.00	Aston Pearl Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	12/06/2024	3,100.00	Whitton Properties Ltd	INVOICE	B&B Payments
Resources Directorate	12/06/2024	9,479.16	Gallagher Bassett	INVOICE	Premises Insurance
Capital Expenditure	12/06/2024	7,356.00	Stace LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	12/06/2024	16,922.40	Exclusive Fine Homes Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	12/06/2024	2,945.00	Elderflower Estate Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	12/06/2024	192,749.40	Stef & Phillips Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	12/06/2024	5,460.00	Meadow Asset Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	12/06/2024	1,860.00	Croydon Court Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	12/06/2024	13,686.00	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	12/06/2024	3,232.14	Gilroy Court Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	12/06/2024	2,046.00	London Walthamstow Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	12/06/2024	3,255.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	12/06/2024	12,991.00	Apex Housing Solutions	INVOICE	B&B Payments
Housing & Regeneration Directorate	12/06/2024	130,752.00	Remax Asset Management	INVOICE	B&B Payments
Housing & Regeneration Directorate	12/06/2024	56,617.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Housing & Regeneration Directorate	12/06/2024	37,615.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	12/06/2024	997.20	Rustic Hire Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	12/06/2024	4,129.20	Tea Tree Property Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	13/06/2024	500.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	13/06/2024	4,163.35	Historic Royal Palaces Agency	INVOICE	Rents
Adult Social Services Directorate	13/06/2024	15,433.80	Liaise South Limited	INVOICE	External Residential Care

Housing & Regeneration Directorate	13/06/2024	3,900.89	Videcom Security Limited	INVOICE	Security & Fire Protection
Environment & Community Services Directorate	13/06/2024	7,200.00	Westco Trading Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	13/06/2024	5,422.93	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	13/06/2024	5,004.83	Quatrefoils Ltd	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	13/06/2024	87,000.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	13/06/2024	2,758.25	Hampton Wick Infants School	INVOICE	Transfers to Schools
Children's Services Directorate	13/06/2024	2,713.02	The Russell School	INVOICE	Transfers to Schools
Children's Services Directorate	13/06/2024	5,921.32	St John The Baptist School	INVOICE	Transfers to Schools
Children's Services Directorate	13/06/2024	2,358.80	Holy Trinity Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	13/06/2024	2,019.60	St Richards & St Andrews C of	INVOICE	Transfers to Schools
Children's Services Directorate	13/06/2024	6,413.00	St Marys & St Peters Primary S	INVOICE	Transfers to Schools
Children's Services Directorate	13/06/2024	5,265.06	St James' RC Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	13/06/2024	1,122.00	Orleans Primary school	INVOICE	Transfers to Schools
Children's Services Directorate	13/06/2024	727.20	Chase Bridge Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	13/06/2024	1,683.00	Hampton Infant School	INVOICE	Transfers to Schools
Children's Services Directorate	13/06/2024	748.00	St. Mary's Church of England S	INVOICE	Transfers to Schools
Children's Services Directorate	13/06/2024	8,342.79	East Sheen Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	13/06/2024	2,730.20	Buckingham Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	13/06/2024	2,639.21	Stanley Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	13/06/2024	5,603.42	St Mary Magdalen's R. C. Schoo	INVOICE	Transfers to Schools
Children's Services Directorate	13/06/2024	1,038.81	Sacred Heart R. C. School	INVOICE	Transfers to Schools
Children's Services Directorate	13/06/2024	860.20	Collis School	INVOICE	Transfers to Schools
Children's Services Directorate	13/06/2024	4,577.07	Archdeacon Cambridge School	INVOICE	Transfers to Schools
Children's Services Directorate	13/06/2024	4,236.05	The King's C of E Primary Scho	INVOICE	Transfers to Schools
Children's Services Directorate	13/06/2024	6,065.40	St Elizabeths R. C. School	INVOICE	Transfers to Schools
Chief Executives Directorate	13/06/2024	20,229.64	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Children's Services Directorate	13/06/2024	3,253.80	St Edmund's R.C.School	INVOICE	Transfers to Schools
Children's Services Directorate	13/06/2024	2,181.05	Barnes Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	13/06/2024	900.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	13/06/2024	14,324.54	ROYAL BOROUGH OF KINGSTON-UPON	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	13/06/2024	945.00	SIGNHEALTH	INVOICE	External Homecare
Adult Social Services Directorate	13/06/2024	588.76	DORSET SCOPE	INVOICE	Supported Living
Adult Social Services Directorate	13/06/2024	1,481.98	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Environment & Community Services Directorate	13/06/2024	724.14	GREATBATCH LTD	INVOICE	Traffic and Pedestrian Meas
Resources Directorate	13/06/2024	1,071.05	ALLPAY LTD (FORTIS ET FIDES)	INVOICE	Materials
Adult Social Services Directorate	13/06/2024	183,912.43	Nottingham Rehab Ltd t/as NRS	INVOICE	Cont for Joint Comm Equip
Adult Social Services Directorate	13/06/2024	750.00	FAVOURED HEALTH CIC	INVOICE	Cleaning
Resources Directorate	13/06/2024	9,244.10	CAPITA BUSINESS SERVICES LTD	INVOICE	Printing
Capital Expenditure	13/06/2024	1,008.00	Stace LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	13/06/2024	525.72	EVOLVE CORPORATE LTD T/A PK SA	INVOICE	Materials
Adult Social Services Directorate	13/06/2024	650.00	Hennis Joe	INVOICE	Cleaning
Housing & Regeneration Directorate	13/06/2024	765.60	Corporation Transport	INVOICE	Postage
Chief Executives Directorate	13/06/2024	1,777.50	Everyday Conferencing	INVOICE	Project Work

Resources Directorate	14/06/2024	679.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	14/06/2024	2,035.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	14/06/2024	807.71	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	14/06/2024	6,561.61	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Resources Directorate	14/06/2024	2,381.88	GROSVENOR NETWORKS LTD	INVOICE	Rent Allowances
Housing & Regeneration Directorate	14/06/2024	760.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Resources Directorate	14/06/2024	21,359.35	Royal Mail Group Ltd	INVOICE	Postage
Chief Executives Directorate	14/06/2024	7,488.00	Westco Trading Ltd	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	14/06/2024	4,203.97	Medisort Ltd	INVOICE	Materials
Environment & Community Services Directorate	14/06/2024	48,946.24	F M Conway Limited	INVOICE	Highways Maintenance Con
Resources Directorate	14/06/2024	1,368.00	LONDON BOROUGH OF RICHMOND UPO	INVOICE	Rents
Adult Social Services Directorate	14/06/2024	2,449.00	Achieve Together Limited	INVOICE	External Homecare
Resources Directorate	14/06/2024	3,558.00	ASSOCIATION OF ELECTORAL ADMIN	INVOICE	Other minor services
Environment & Community Services Directorate	14/06/2024	704.40	Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	14/06/2024	2,013.29	Serco Limited	INVOICE	Ocs-Contract Defaults
Housing & Regeneration Directorate	14/06/2024	1,494.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	14/06/2024	1,213.92	ALPENBEST CARE LIMITED	INVOICE	Re-ablement
Adult Social Services Directorate	14/06/2024	1,128.40	AA Guesthouses Limited	INVOICE	External Lodgings
Housing & Regeneration Directorate	14/06/2024	39,583.20	Digital ID	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	14/06/2024	1,892.87	United Response Services LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	17/06/2024	571.32	Redacted Personal Data	INVOICE	Hire of Facilities
Capital Expenditure	17/06/2024	3,264.00	Redacted Personal Data	INVOICE	CAPEXP Professional Fees
Resources Directorate	17/06/2024	600.00	Kitson Hall - St Marys Barnes	INVOICE	Rents
Resources Directorate	17/06/2024	2,000.00	Richmond Team Ministry	INVOICE	Rents
Environment & Community Services Directorate	17/06/2024	4,656.01	Hampton Academy	INVOICE	Trade Refuse
Environment & Community Services Directorate	17/06/2024	2,365.19	Colsen Industries Ltd	INVOICE	Materials
Housing & Regeneration Directorate	17/06/2024	1,850.75	Richmond Furniture Scheme	INVOICE	Social Fund Payments
Adult Social Services Directorate	17/06/2024	548.00	Richmond Music Trust	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	17/06/2024	8,972.84	Look Ahead Care and Support Lt	INVOICE	Supported Living
Environment & Community Services Directorate	17/06/2024	13,200.96	The Graphic Company	INVOICE	Furniture
Adult Social Services Directorate	17/06/2024	540.00	The Hampton Medical Centre	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	17/06/2024	3,264.00	WSP UK LIMITED	INVOICE	Traffic and Pedestrian Meas
Environment & Community Services Directorate	17/06/2024	2,430.00	Destinet Ltd T/a Newzapp	INVOICE	Advertising / Publicity
Adult Social Services Directorate	17/06/2024	1,113.12	Kanset Pharmacy	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	17/06/2024	810.00	Parkshot Medical Practice	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	17/06/2024	43,047.00	Healthwatch Richmond Ltd	INVOICE	Healthwatch Contract
Environment & Community Services Directorate	17/06/2024	6,740.00	Bolinda UK Ltd	INVOICE	Library Books
Environment & Community Services Directorate	17/06/2024	873.65	Alliance UK Ltd t/a Janilec Su	INVOICE	Equipment
Housing & Regeneration Directorate	17/06/2024	11,064.31	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	17/06/2024	2,196.61	UK Fuels Ltd	INVOICE	Fuel Contract Control Account
Capital Expenditure	17/06/2024	42,417.85	F M Conway Limited	INVOICE	CAPEXP Construction Work
Resources Directorate	17/06/2024	6,850.00	City Of London (London Council	INVOICE	Other minor services
Environment & Community Services Directorate	17/06/2024	26,767.00	London Borough Of Ealing	INVOICE	Materials

Environment & Community Services Directorate	17/06/2024	709,050.00	West London Waste Authority	INVOICE	West Waste Levy
Adult Social Services Directorate	17/06/2024	3,625.13	ROYAL BOROUGH OF KINGSTON-UPON	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	17/06/2024	19,307.99	LEE VALLEY REGIONAL PARK AUTHO	INVOICE	Lee Valley Levy
Environment & Community Services Directorate	17/06/2024	5,745.60	Certas Energy UK Ltd	INVOICE	Materials
Environment & Community Services Directorate	17/06/2024	598.68	QUARTIX LTD	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	17/06/2024	798,424.64	Serco Limited	INVOICE	Waste Contract
Adult Social Services Directorate	17/06/2024	1,017.00	Barts Health NHS Trust	INVOICE	Gum Service - Barts & London
Environment & Community Services Directorate	17/06/2024	1,596.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	17/06/2024	40,081.91	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Housing & Regeneration Directorate	17/06/2024	1,332.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Resources Directorate	17/06/2024	92,887.73	Gallagher Bassett	INVOICE	Premises Insurance
Environment & Community Services Directorate	17/06/2024	6,152.72	Leading Construction Ltd	INVOICE	Equipment
Capital Expenditure	17/06/2024	5,500.00	Thames Water Utilities Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	17/06/2024	3,160.80	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Chief Executives Directorate	17/06/2024	700.00	Green Light	INVOICE	Training
Environment & Community Services Directorate	17/06/2024	2,959.20	Patch Places Ltd	INVOICE	Venue & facilities hire
Capital Expenditure	17/06/2024	22,499.17	Cromwell Engineering Limited	INVOICE	CAPEXP Construction Work
Resources Directorate	18/06/2024	600.60	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	18/06/2024	53,885.66	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Chief Executives Directorate	18/06/2024	27,733.00	RCAS Richmond	INVOICE	Voluntary Sector Services
Chief Executives Directorate	18/06/2024	65,130.00	Mortlake Hall	INVOICE	Voluntary Sector Services
Housing & Regeneration Directorate	18/06/2024	660.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	18/06/2024	524,697.22	Saba Park Services Uk Ltd	INVOICE	Parking Contract
Capital Expenditure	18/06/2024	663.00	Richmond Aid	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	18/06/2024	579.26	PHS Compliance	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	18/06/2024	504.00	Automania Group Ltd	INVOICE	Section 14 RTA Costs
Environment & Community Services Directorate	18/06/2024	1,443.60	The Graphic Company	INVOICE	Traffic and Pedestrian Meas
Environment & Community Services Directorate	18/06/2024	500.00	Keystone Masonry	INVOICE	Materials
Chief Executives Directorate	18/06/2024	71,866.25	Richmond Citizens Advice	INVOICE	Community Advice Services
Chief Executives Directorate	18/06/2024	30,371.00	The Cambrian Community Centre	INVOICE	Voluntary Sector Services
Housing & Regeneration Directorate	18/06/2024	5,700.00	DHP (UK) LLP	INVOICE	Feasibility Studies
Environment & Community Services Directorate	18/06/2024	7,000.00	Habitats and Heritage	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	18/06/2024	1,500.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	18/06/2024	2,916.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Environment & Community Services Directorate	18/06/2024	632.00	Richard Lamb T/A The Fitness F	INVOICE	Sport Coaching
Chief Executives Directorate	18/06/2024	21,617.00	Barnes Community Arts Centre	INVOICE	Voluntary Sector Services
Environment & Community Services Directorate	18/06/2024	3,600.00	Sports Courts Uk Ltd	INVOICE	Furniture
Housing & Regeneration Directorate	18/06/2024	3,269.33	WEC Electrical Contractors Ltd	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	18/06/2024	102,576.79	F M Conway Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	18/06/2024	2,955.30	T Mohan & Co Ltd	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	18/06/2024	3,412.58	Continental Landscapes Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	18/06/2024	5,342.40	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	18/06/2024	16,167.35	Virgin Media Ltd	INVOICE	CAPEXP Construction Work

Adult Social Services Directorate	18/06/2024	27,854.16	HOLISTIC COMMUNITY CARE LTD	INVOICE	Re-ablement
Housing & Regeneration Directorate	18/06/2024	1,079.73	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/06/2024	726.00	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/06/2024	2,331.24	JT ENTERPRISES	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	18/06/2024	630.00	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	18/06/2024	954.54	CIVIL CEREMONIES LTD	INVOICE	Materials
Environment & Community Services Directorate	18/06/2024	796.51	GREATBATCH LTD	INVOICE	CPZ Zone Extensions
Environment & Community Services Directorate	18/06/2024	3,954.50	Certas Energy UK Ltd	INVOICE	Fuel
Capital Expenditure	18/06/2024	572.40	FLETCHERS FACILITIES LTD	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	18/06/2024	5,940.00	Ove Arup	INVOICE	Materials
Housing & Regeneration Directorate	18/06/2024	504.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	18/06/2024	2,526.96	MILLWOOD SERVICING LTD	INVOICE	Planned Remedials - Bldgs
Capital Expenditure	18/06/2024	610.56	THINKING WORKS	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	18/06/2024	6,020.09	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Capital Expenditure	18/06/2024	10,612.80	VP-AV LIMITED	INVOICE	CAPEXP Equipment Purchase
Environment & Community Services Directorate	18/06/2024	863.16	Righton&Blackburns Ltd	INVOICE	Materials
Capital Expenditure	18/06/2024	12,396.00	Jomas Associates Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	18/06/2024	700.20	Elliott Baxter & Company Limit	INVOICE	Printing
Housing & Regeneration Directorate	18/06/2024	4,218.00	J COFFEY CONSTRUCTION LIMITED	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	18/06/2024	557.84	Inspired Energy Solutions Limi	INVOICE	Feasibility Studies
Environment & Community Services Directorate	18/06/2024	643.60	Aspect Surveyors Limited	INVOICE	Rents
Housing & Regeneration Directorate	18/06/2024	1,000.00	Freshview Estates Ltd - Client	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	18/06/2024	9,312.00	OverDrive Global Limited	INVOICE	Library Books
Housing & Regeneration Directorate	19/06/2024	1,122.92	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	19/06/2024	1,171.77	Redacted Personal Data	INVOICE	Private Rented Sector Offer
Housing & Regeneration Directorate	19/06/2024	10,903.41	London Express	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	19/06/2024	8,430.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	19/06/2024	8,326.70	Historic Royal Palaces Agency	INVOICE	Rents
Environment & Community Services Directorate	19/06/2024	1,112.05	OCLC (UK) LTD	INVOICE	Library Books
Environment & Community Services Directorate	19/06/2024	648.00	The Graphic Company	INVOICE	Materials
Resources Directorate	19/06/2024	23,121.92	NEC Software Solutions UK Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	19/06/2024	705.60	Adam Hotel Management Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	19/06/2024	1,951.68	Absolute Care Services (Richmo	INVOICE	Re-ablement
Environment & Community Services Directorate	19/06/2024	745.20	Enterprise Flex-E-Rent	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	19/06/2024	2,000.00	Church Street Association	INVOICE	Community support
Resources Directorate	19/06/2024	12,776.73	City Of London (London Council	INVOICE	Materials
Children's Services Directorate	19/06/2024	3,742.35	St. Mary's Church of England S	INVOICE	Transfers to Schools
Children's Services Directorate	19/06/2024	1,103.35	Trafalgar Schools Federation	INVOICE	Transfers to Schools
Children's Services Directorate	19/06/2024	750.15	Kew Riverside Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	19/06/2024	1,402.70	Marshgate Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	19/06/2024	1,309.44	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	19/06/2024	902.26	J P LENNARD LTD	INVOICE	Equipment
Environment & Community Services Directorate	19/06/2024	4,892.93	Network Rail Infrastructure Lt	INVOICE	Highways Maintenance Con

Housing & Regeneration Directorate	19/06/2024	1,104.00	UNIQUE COURT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	19/06/2024	1,860.00	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	19/06/2024	1,023.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	19/06/2024	110,267.26	Serco Limited	INVOICE	Waste Contract
Housing & Regeneration Directorate	19/06/2024	6,510.00	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	19/06/2024	29,512.00	S V PROPERTIES	INVOICE	B&B Payments
Environment & Community Services Directorate	19/06/2024	7,234.63	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Chief Executives Directorate	19/06/2024	3,500.00	The Ham & North Kingston (THAN	INVOICE	Community support
Housing & Regeneration Directorate	19/06/2024	3,100.00	Aroma Property Services Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	19/06/2024	899.00	Theori Housing Management Serv	INVOICE	B&B Payments
Housing & Regeneration Directorate	19/06/2024	97,496.00	Abel Living Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	19/06/2024	5,000.00	Crane Valley Community Interes	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	19/06/2024	13,689.60	A A & SONS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	19/06/2024	12,220.00	Alpha UK Properties	INVOICE	B&B Payments
Chief Executives Directorate	19/06/2024	1,100.00	AJB Care & Safeguarding Consul	INVOICE	Consultants Fees
Environment & Community Services Directorate	19/06/2024	723.60	Jumping Jacks Entertainments L	INVOICE	Equipment
Capital Expenditure	19/06/2024	10,200.00	Elected Technologies Ltd	INVOICE	CAPEXP Software & oth Intangbl
Housing & Regeneration Directorate	19/06/2024	3,124.80	Kore Housing (1) Limited	INVOICE	B&B Payments
Capital Expenditure	19/06/2024	107,628.79	E W Beard Ltd t/a Beard	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	19/06/2024	73,890.00	Roselyn Capital Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	19/06/2024	35,792.50	Nationwide Accommodation Servi	INVOICE	B&B Payments
Environment & Community Services Directorate	19/06/2024	1,914.00	Platinum Estimating and Survey	INVOICE	Consultants Fees
Housing & Regeneration Directorate	19/06/2024	21,545.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	19/06/2024	595.00	Tripocity Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20/06/2024	504.00	Redacted Personal Data	INVOICE	Building Regulation Fees
Environment & Community Services Directorate	20/06/2024	675.00	Redacted Personal Data	INVOICE	Sport Coaching
Chief Executives Directorate	20/06/2024	500.00	Makers United CIC	INVOICE	Project Work
Chief Executives Directorate	20/06/2024	5,000.00	Barnes Common Limited	INVOICE	Grants to Other Groups
Capital Expenditure	20/06/2024	7,727.50	Wentworth Gates	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	20/06/2024	49,200.00	Saba Park Services Uk Ltd	INVOICE	Hardware Maintenance
Housing & Regeneration Directorate	20/06/2024	962.80	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	20/06/2024	640.00	Richmond Music Trust	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	20/06/2024	1,560.00	Richmond Gymnastics Associatio	INVOICE	Sport Coaching
Environment & Community Services Directorate	20/06/2024	21,390.00	The Wildfowl & Wetlands Trust	INVOICE	Consultants Fees
Adult Social Services Directorate	20/06/2024	1,739.03	Blue Arrow Transport Ltd (BATs	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20/06/2024	696.00	Leisureteq	INVOICE	Equipment
Chief Executives Directorate	20/06/2024	2,988.00	INTEGRATED NEUROLOGICAL SERVIC	INVOICE	Grants to Other Groups
Adult Social Services Directorate	20/06/2024	889.57	Central & North West London NH	INVOICE	Gum Services - Cnwl
Environment & Community Services Directorate	20/06/2024	13,934.82	Parkguard Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	20/06/2024	285,898.00	Continental Landscapes Ltd	INVOICE	Street Cleansing Contract
Capital Expenditure	20/06/2024	714.00	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20/06/2024	8,500.00	LONDON BOROUGH OF CROYDON	INVOICE	Project Work
Housing & Regeneration Directorate	20/06/2024	660.00	LONDON TELECARE LTD	INVOICE	Advertising / Publicity

Capital Expenditure	20/06/2024	5,239.33	AECOM Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	20/06/2024	3,196.80	DAWSONRENTALS BUS & COACH LTD	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20/06/2024	78,977.88	Serco Limited	INVOICE	Waste Contract
Adult Social Services Directorate	20/06/2024	762.00	INTERMEDICAL (UK) LTD	INVOICE	Other Office Expenses
Environment & Community Services Directorate	20/06/2024	2,010.00	Trees and Woodlands	INVOICE	Arboricultural Contract
Environment & Community Services Directorate	20/06/2024	898.80	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	20/06/2024	40,895.22	Marsh Ltd	INVOICE	Premises Insurance
Housing & Regeneration Directorate	20/06/2024	7,915.64	M&S Commercial Repairs	INVOICE	Internal Vehicle Charges
Environment & Community Services Directorate	20/06/2024	9,812.42	Twickenham School	INVOICE	Subsistence
Environment & Community Services Directorate	20/06/2024	12,513.10	Hampton High	INVOICE	Subsistence
Adult Social Services Directorate	20/06/2024	3,743.41	NHS Southwest London ICB	INVOICE	Primary Care-GP & Prescribing
Resources Directorate	20/06/2024	6,576.00	Vivid Resourcing	INVOICE	Agency Staff
Adult Social Services Directorate	21/06/2024	2,923.73	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	21/06/2024	521.60	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	649.20	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	529.44	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	634.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	703.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	573.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	548.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	565.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	593.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	560.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	526.90	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	636.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	567.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	637.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	807.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	692.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	720.74	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	532.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	969.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	21/06/2024	693.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	2,826.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	507.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	1,015.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	752.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	923.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Adult Social Services Directorate	21/06/2024	654.24	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	21/06/2024	1,765.22	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21/06/2024	2,766.38	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	21/06/2024	1,895.25	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	21/06/2024	685.71	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21/06/2024	1,126.08	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	21/06/2024	3,781.48	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	21/06/2024	662.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	21/06/2024	3,383.19	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	21/06/2024	564.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	21/06/2024	34,194.85	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	21/06/2024	802.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	21/06/2024	526.81	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	21/06/2024	1,834.56	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	21/06/2024	3,553.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	21/06/2024	938.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21/06/2024	37,121.36	Shenehom Housing Assoc Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	21,047.04	Royal Variety Charity	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	20,316.53	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Environment & Community Services Directorate	21/06/2024	135,733.08	THE CROWN ESTATE	INVOICE	Rents
Adult Social Services Directorate	21/06/2024	23,177.64	DALEMEAD	INVOICE	External Residential Care
Resources Directorate	21/06/2024	5,186.28	HML SHAW PROPERTY & ESTATE MAN	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	792.92	VH & JM GAMESTER	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	367,800.49	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	778.00	THE ROYAL BRITISH LEGION POPPY	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	65,423.08	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	535.88	HOUSING 21(FOR HOWSON TERRACE)	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	21,768.62	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	13,532.22	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	48,407.38	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances

Resources Directorate	21/06/2024	10,042.60	ORIONE CARE	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	2,400.48	FESTALFINE LIMITED	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	1,135.40	WALLAKERS PROPERTY CONSULTANCE	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	10,382.56	CENTRAL & CECIL HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	716.96	SUTTON (HASTOE) HOUSING ASSOCI	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	571.36	A2DOMINION SOUTH LIMITED	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	13,798.72	NETWORK HOMES	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	513.50	RICHMOND HOUSING CO-OP	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	649.88	SHEPHERDS BUSH HOUSING ASSOCIA	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	5,899.35	A2 DOMINION	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	764.88	HASTOE HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	746.32	THE ST BARNABAS SOCIETY	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	5,895.76	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	27,624.24	LONDON AND QUADRANT	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	2,943.84	HASTOE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	6,213.14	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	2,230.64	INQUILAB HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	3,377.88	A2 DOMINION GROUP	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	602.20	L&Q THRESHOLD HOMES	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	27,630.96	SPEAR HOUSING ASSOCIATION LIM	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	9,660.17	ST CHRISTOPHER'S FELLOWSHIP	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	37,155.08	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	6,008.48	ANCHOR HANOVER GROUP	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	790.72	WOODLANDS ESTATE	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	8,748.64	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	14,523.84	RESIDE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	710.31	THE GUINNESS TRUST	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	640.92	HANOVER HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	2,045.88	GRIP NOMCO'S 1 & 2 LTD AS NOMS	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	1,836.00	C JENKIN & SON	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	6,636.00	RICHMOND CHARITIES ALMSHOUSES	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	18,625.72	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	10,527.68	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	980.44	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	1,181.96	FOXTONS	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	890.76	JACKSON STOPS AND STAFF	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	5,563.52	QUINTUS HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	1,761.24	HAMPTON PAROCHIAL CHARITY	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	1,509.21	A2 DOMINION (PALGRAVE COURT)	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	692.32	PRIME SPACES LLD	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	6,505.08	GOLDEN LANE HOUSING	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	571.92	MOUNT GREEN HOUSING ASSOCIATIO	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	1,153.84	SURREY COUNTY COUNCIL	INVOICE	Rent Allowances

Resources Directorate	21/06/2024	4,315.60	R.U.T.C.H.T WITH AGENTS UNITED	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	628.00	FARNPOINT LTD & TIMRO INVESTME	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	733.84	LOCHMORE HOLDINGS LIMITED	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	1,104.64	CITYSHAKS RESIDENTIAL LTD	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	600.00	MARINI PROPERTIES LTD	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	1,015.40	CEDAR ESTATES	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	15,692.28	LONDON CYRENIANS HOUSING LTD	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	1,292.32	APOLLO COMMERCIALS LTD	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	1,219.72	EASTFIELD ESTATES LTD	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	648.12	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	6,013.60	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	1,104.64	ETHICAL LETTINGS	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	1,015.72	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	1,830.80	BERCLEYS MANAGEMENT UK LTD	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	2,558.68	RICHMOND PSYCHOSOCIAL FOUNDATI	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	1,196.72	JAI ESTATE AGENTS LTD	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	6,889.24	LIFEWAYS COMMUNITY CARE LTD	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	1,376.20	NEWBOULDS & CO	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	9,909.12	CERTITUDE	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	9,517.68	UNITED RESPONSE	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	8,776.79	REGENT HOUSING LTD	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	923.08	BRINKLEY'S ESTATE AGENT	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	1,990.88	SDP MANAGEMENT & MARKETING	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	3,247.56	INCLUSION HOUSING CIC LTD	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	807.68	LONDON RESI LIMITED (CLIENT AC	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	4,305.76	L&Q WITH MANAGING AGENTS UNITE	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	1,070.56	ORANGE ESTATES	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	15,351.44	RLHA	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	3,935.40	FITZROY	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	1,711.72	LONDON RESI LTD	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	860.96	ELM GROUP	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	14,980.92	NACRO SUPPORTED HOUSING	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	1,000.00	BALMORE VIEWS LTD	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	900.00	YOUR MOVE.CO.UK LTD	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	1,104.64	GOLDEN PYRAMIDS	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	6,553.16	COMMUNITY HOUSING AND THERAPY	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	1,200.00	ASTON GRAY	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	663.16	GGK PROPERTIES LIMITED	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	1,317.72	HIVES LODGES LIMITED	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	1,618.40	UNITY HOUSING SUPPORT	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	1,260.60	JACKSON-STOP	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	966.56	STAY PROPERTY MANAGEMENT LTD	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	1,496.84	L&Q GROUP	INVOICE	Rent Allowances

Resources Directorate	21/06/2024	800.00	REINTEGRATION SUPPORT SOCIAL E	INVOICE	Rent Allowances
Resources Directorate	21/06/2024	1,104.64	GROSVENOR NETWORKS LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	21/06/2024	64,386.32	Fitzroy Support	INVOICE	Supported Living
Adult Social Services Directorate	21/06/2024	4,934.80	Purley Park Trust Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	21/06/2024	760.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Adult Social Services Directorate	21/06/2024	24,918.48	Starcourt Construction Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	4,729.00	The Abbeyfield Society	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	4,339.32	East View Housing Management L	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	8,120.36	St Mary's House	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	4,455.44	Sunbury Nursing Homes Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	21/06/2024	25,622.68	Richmond Psychosocial Foundati	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	12,430.84	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	7,516.76	Wirral Autistic Society	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	42,360.52	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	21/06/2024	8,327.48	High Quality Lifestyles	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	20,737.00	Pembrokeshire Resource Centre	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	3,237.68	Care Management Group Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	21/06/2024	12,309.49	John Hanlon & Company Ltd	INVOICE	Internal Vehicle Charges
Adult Social Services Directorate	21/06/2024	4,253.16	Advinia Health Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	21/06/2024	7,895.32	The Frances Taylor Foundation	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	4,984.64	Haydon Park Lodge	INVOICE	External Residential Care
Environment & Community Services Directorate	21/06/2024	831.12	RYGOR COMMERCIALS LTD	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	21/06/2024	9,647.08	Community Housing	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	7,207.28	Congress House Limited	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	7,343.48	The Vines	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	4,409.60	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	21/06/2024	123,105.68	Hampton Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	21/06/2024	42,963.57	Walsingham Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	21/06/2024	5,677.36	Willow Grange Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	21/06/2024	1,564.80	Medacs Homecare	INVOICE	Re-ablement
Adult Social Services Directorate	21/06/2024	4,191.16	Barchester Healthcare Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	21/06/2024	3,951.88	HC-One Ltd (Ash Grove)	INVOICE	External Nursing Care
Chief Executives Directorate	21/06/2024	3,500.00	Kew Sparkle	INVOICE	Community support
Environment & Community Services Directorate	21/06/2024	594.00	CFB Ltd ta Momentum Business D	INVOICE	Software purchases
Adult Social Services Directorate	21/06/2024	18,182.92	Norwood Schools Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	32,272.48	London Cyrenians Housing Limit	INVOICE	Supported Living
Adult Social Services Directorate	21/06/2024	5,494.40	The Fircroft Trust	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	43,366.80	The Cedars Care Home (Ashford)	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	11,601.48	Richmond Psychosocial Foundati	INVOICE	Supported Living
Environment & Community Services Directorate	21/06/2024	864.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Resources Directorate	21/06/2024	2,605.73	Municipal Mutual Insurance Ltd	INVOICE	Settlement of Insurance Claims
Adult Social Services Directorate	21/06/2024	9,087.68	Oakley House Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	2,591.56	Sanctuary Homecare Limited	INVOICE	External Residential Care

Adult Social Services Directorate	21/06/2024	4,374.32	Neem Tree Care Ltd	INVOICE	External Nursing Care
Capital Expenditure	21/06/2024	1,486.80	Highway Quality Solutions Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	21/06/2024	9,468.68	Noble Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	4,603.20	Social Care Aspirations Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	14,290.48	Greensleeves Homes Trust	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	12,414.32	Curado Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	228,417.07	Support For Living Ltd	INVOICE	Supported Living
Adult Social Services Directorate	21/06/2024	4,979.76	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	21/06/2024	8,530.60	The White Horse Care Trust	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	27,775.44	MMCG 2 LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	21/06/2024	5,800.00	George Potter House Ltd	INVOICE	External Residential Care
Capital Expenditure	21/06/2024	1,140.00	Method Consulting LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	21/06/2024	3,815.64	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Capital Expenditure	21/06/2024	7,630.00	Paul Brewer T/A GNT Builders	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	21/06/2024	211,333.10	SCQ Ltd T/as Ashley Group	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	21/06/2024	7,605.40	BUPA CARE SERVICES	INVOICE	External Nursing Care
Adult Social Services Directorate	21/06/2024	7,222.14	LYNTON HALL NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	21/06/2024	6,619.20	ST MARYS RESIDENTIAL HOME	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	13,434.94	NAS SERVICES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	12,536.88	ROSEDENE NURSING HOME	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	197,145.34	Lifeways	INVOICE	Supported Living
Adult Social Services Directorate	21/06/2024	30,047.60	VOYAGE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	9,292.48	POTENSIAL LTD	INVOICE	Supported Living
Adult Social Services Directorate	21/06/2024	3,501.44	MACINTYRE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	5,268.64	Careoline Carers Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	21/06/2024	3,951.72	ROYAL MASONIC BENEVOLENT INSTI	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	8,904.00	THE SALVATION ARMY	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	20,945.48	SEEABILITY	INVOICE	Supported Living
Adult Social Services Directorate	21/06/2024	4,189.12	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	21/06/2024	3,231.20	NIGHTINGALE HOUSE	INVOICE	External Nursing Care
Adult Social Services Directorate	21/06/2024	86,738.00	Achieve Together Limited	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	35,431.76	London Residential Healthcare	INVOICE	External Nursing Care
Adult Social Services Directorate	21/06/2024	6,201.24	GLENCARE GROUP	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	33,067.20	Carelodges Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	15,374.83	Together for Mental Wellbeing	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	9,188.52	Mysa Care (The Chestnuts) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	17,860.00	Trinity Court Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	21/06/2024	46,515.63	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	8,623.48	QUEEN ELIZABETH'S FOUNDATION F	INVOICE	External Nursing Care
Adult Social Services Directorate	21/06/2024	94,104.52	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	10,557.28	DEEPDENE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	4,167.92	CROWNWISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	13,640.00	SURBITON CARE HOMES LTD T/A MI	INVOICE	External Nursing Care

Adult Social Services Directorate	21/06/2024	5,840.00	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	4,154.96	NUTLEY HALL LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	27,150.52	KISIMUL GROUP LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	21/06/2024	3,196.80	DAWSONRENTALS BUS & COACH LTD	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	21/06/2024	1,146.42	JOHNSONS APPARELMASTER LTD	INVOICE	Clothing, Uniform & Laundry
Adult Social Services Directorate	21/06/2024	11,497.54	THE BRANDON TRUST	INVOICE	Supported Living
Adult Social Services Directorate	21/06/2024	95,484.72	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	12,424.00	LD CARE	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	17,372.52	COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Living
Capital Expenditure	21/06/2024	5,307.18	PINSENT MASONS	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	21/06/2024	40,224.25	KINGSTON CARE HOME	INVOICE	External Nursing Care
Housing & Regeneration Directorate	21/06/2024	4,995.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	21/06/2024	126,280.39	Country Court	INVOICE	External Nursing Care
Adult Social Services Directorate	21/06/2024	29,211.76	ASHTON LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	21/06/2024	57,523.20	Community Homes of Intensive C	INVOICE	External Residential Care
Chief Executives Directorate	21/06/2024	20,106.00	CPG EXECUTIVE CONSULTING LTD	INVOICE	General Contract Work
Adult Social Services Directorate	21/06/2024	11,208.00	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	1,592.20	The Baked Bean Charity	INVOICE	External Daycare
Adult Social Services Directorate	21/06/2024	13,268.11	CURANS CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	21/06/2024	6,422.24	Cavendish House Trust	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	6,422.24	Cavendish House Trust	INVOICE	External Residential Care
Environment & Community Services Directorate	21/06/2024	1,951.09	Bibby Factors Leicester Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	21/06/2024	3,307.20	Bondcare London Ltd t/a	INVOICE	External Nursing Care
Housing & Regeneration Directorate	21/06/2024	13,019.44	TABS FM LTD	INVOICE	Other minor services
Adult Social Services Directorate	21/06/2024	2,915.76	HC-ONE BEAMISH (Hartford Court	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	26,966.46	CLIA Care	INVOICE	Supported Living
Adult Social Services Directorate	21/06/2024	3,715.92	Endurance Care LTD/ Bay View	INVOICE	Supported Living
Adult Social Services Directorate	21/06/2024	3,182.00	Anderson Nursing Limited/ The	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	7,246.84	Creative Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	21/06/2024	3,602.96	Ashton Manor Care Ltd	INVOICE	External Nursing Care
Environment & Community Services Directorate	21/06/2024	32,080.23	PPL PRS LTD	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	21/06/2024	4,237.72	GP Homecare LTD	INVOICE	Supported Living
Adult Social Services Directorate	21/06/2024	3,671.44	The Outlook Foundation	INVOICE	Supported Living
Adult Social Services Directorate	21/06/2024	5,000.00	Sister Hospitaller - St Teresa	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	2,718.80	Nazareth House Glasgow	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	15,801.80	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	21/06/2024	4,850.56	Product Service Health (PSH) L	INVOICE	Supported Living
Environment & Community Services Directorate	21/06/2024	898.80	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	21/06/2024	17,336.32	South Croft Healthcare Lodge L	INVOICE	Supported Living
Adult Social Services Directorate	21/06/2024	2,717.32	Northern Healthcare LTD	INVOICE	Supported Living
Adult Social Services Directorate	21/06/2024	9,074.96	Penmar Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	21/06/2024	8,805.36	Willows Care Home (Romford) Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	21/06/2024	12,230.08	Penkz Limited	INVOICE	Supported Living

Adult Social Services Directorate	21/06/2024	14,400.00	BNP Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	4,189.12	Selsey Care Company Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	5,450.28	Oakdown House Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	3,816.00	RXHEALTH LTD	INVOICE	Supported Living
Adult Social Services Directorate	21/06/2024	1,368.00	Equal People Mencap	INVOICE	External Homecare
Adult Social Services Directorate	21/06/2024	6,784.00	H Plus Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	21/06/2024	5,300.00	London City Care and Support S	INVOICE	Supported Living
Adult Social Services Directorate	21/06/2024	2,391.24	NHS Southwest London ICB	INVOICE	Primary Care-GP & Prescribing
Adult Social Services Directorate	21/06/2024	73,332.00	Hives Lodges Ltd	INVOICE	Supported Living
Adult Social Services Directorate	21/06/2024	3,800.00	Anchor Hanover Group Linwood C	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	11,448.00	Primroses Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	4,414.60	Emezzions Limited	INVOICE	Supported Living
Adult Social Services Directorate	21/06/2024	20,589.60	GREENSLEEVES HOMES TRUST THE M	INVOICE	External Nursing Care
Adult Social Services Directorate	21/06/2024	5,121.16	Anavo Care Ltd T/A Surbitonian	INVOICE	External Nursing Care
Resources Directorate	21/06/2024	600.00	BUSINESS RISK MANAGEMENT LTD	INVOICE	Training
Adult Social Services Directorate	21/06/2024	8,056.00	The Mortimer Society	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	113,935.68	Hives Lodges Moresby	INVOICE	Supported Living
Chief Executives Directorate	21/06/2024	7,000.00	London Waste and Recycling Boa	INVOICE	Project Work
Adult Social Services Directorate	21/06/2024	4,600.00	Windmill Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	38,988.00	London & Surrey Care Group Lim	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	8,800.00	Beitel Care Services Limited	INVOICE	Supported Living
Adult Social Services Directorate	21/06/2024	23,800.00	Aria Healthcare Group Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	21/06/2024	15,360.00	WT UK OPCO 1 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	21/06/2024	44,360.89	Aria Healthcare Group Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	21/06/2024	6,000.00	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	5,646.32	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Adult Social Services Directorate	21/06/2024	4,321.16	Bondcare London Ltd t/a Fern G	INVOICE	External Nursing Care
Adult Social Services Directorate	21/06/2024	9,989.04	Simply Care (UK) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	21/06/2024	7,000.00	Carebase (Claremont) Ltd t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	21/06/2024	6,700.72	WISE Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	21/06/2024	4,800.00	PFS t/a Pilgrim Homes	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	17,389.36	Transforming Support (Coulson)	INVOICE	Supported Living
Adult Social Services Directorate	21/06/2024	6,670.20	Aspyre Health Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	21/06/2024	10,301.00	Transforming Support (Sussex)	INVOICE	Supported Living
Adult Social Services Directorate	21/06/2024	5,400.00	Anchor Hanover Group	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	41,562.00	Superior Care Group Ltd	INVOICE	Supported Living
Adult Social Services Directorate	21/06/2024	15,240.00	Anchor Hanover Group T/A	INVOICE	External Residential Care
Adult Social Services Directorate	21/06/2024	5,884.64	Camelia Care Epsom Limited	INVOICE	Supported Living
Adult Social Services Directorate	21/06/2024	5,165.24	BEECHOLME ADULT CARE LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	24/06/2024	9,157.69	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	24/06/2024	6,643.63	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	24/06/2024	688.00	Richmond Music Trust	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	24/06/2024	2,160.00	The Conservation Volunteers	INVOICE	Other Minor GM Contracts

Environment & Community Services Directorate	24/06/2024	1,077.05	OCLC (UK) LTD	INVOICE	Library Books
Resources Directorate	24/06/2024	18,393.43	CFH Docmail Ltd	INVOICE	Printing
Housing & Regeneration Directorate	24/06/2024	2,440.82	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24/06/2024	6,291.10	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24/06/2024	510.00	Ansador Limited	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	24/06/2024	361,035.36	Stanley Primary School	INVOICE	School Budget Share
Housing & Regeneration Directorate	24/06/2024	561.60	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	24/06/2024	4,678.24	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Housing & Regeneration Directorate	24/06/2024	148,525.86	OCS UK&I LIMITED	INVOICE	Cleaning Contracts
Housing & Regeneration Directorate	24/06/2024	1,026.48	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	24/06/2024	13,539.67	Serco Limited	INVOICE	Waste Contract
Housing & Regeneration Directorate	24/06/2024	600.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	24/06/2024	2,603.93	STAR BOARDING KENNELS LTD	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	24/06/2024	798.00	A.D.M.I Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	24/06/2024	765.34	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Housing & Regeneration Directorate	24/06/2024	5,497.20	Power Tecnique LTD	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	24/06/2024	1,800.00	ethical lettings	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	24/06/2024	2,113.20	AMALGAMATED LIFTS LTD	INVOICE	Planned Maintenance - Bldgs
Chief Executives Directorate	24/06/2024	12,000.00	Successful Sutton Business Imp	INVOICE	Project Work
Chief Executives Directorate	24/06/2024	6,600.00	Studio Zao Innovations Ltd	INVOICE	Project Work
Environment & Community Services Directorate	24/06/2024	1,200.00	Assemble Design Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	24/06/2024	1,478.75	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	24/06/2024	1,224.00	Memsafe Ltd	INVOICE	Materials
Resources Directorate	25/06/2024	1,019.88	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	25/06/2024	1,453.83	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	25/06/2024	1,017.04	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	25/06/2024	648.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	25/06/2024	716.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	25/06/2024	565.50	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	25/06/2024	1,039.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	25/06/2024	531.96	Redacted Personal Data	INVOICE	Rent Allowances
Environment & Community Services Directorate	25/06/2024	1,000.00	Redacted Personal Data	INVOICE	Grants to Other Groups
Environment & Community Services Directorate	25/06/2024	12,960.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Chief Executives Directorate	25/06/2024	810.00	Mike Smith Training and Consul	INVOICE	Training
Resources Directorate	25/06/2024	996,817.57	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	25/06/2024	618.66	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Chief Executives Directorate	25/06/2024	8,149.02	No 3rd Runway Coalition	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	25/06/2024	552.00	John Hanlon & Company Ltd	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	25/06/2024	3,744.00	The Graphic Company	INVOICE	Materials
Environment & Community Services Directorate	25/06/2024	7,861.38	RYGOR COMMERCIALS LTD	INVOICE	Vehicle Repairs, Maintenance
Chief Executives Directorate	25/06/2024	13,175.81	YMCA St Paul's Group	INVOICE	Grants to Voluntary Orgs
Chief Executives Directorate	25/06/2024	11,340.00	Westco Trading Ltd	INVOICE	Agency Staff
Capital Expenditure	25/06/2024	3,001.95	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis

Environment & Community Services Directorate	25/06/2024	917.91	St. Mary's Church of England S	INVOICE	Equipment
Environment & Community Services Directorate	25/06/2024	1,108.93	Latis Scientific Ltd	INVOICE	Equipment
Environment & Community Services Directorate	25/06/2024	4,163.30	Tarmac Trading Ltd	INVOICE	Materials
Housing & Regeneration Directorate	25/06/2024	750.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	25/06/2024	571.20	MyZone	INVOICE	Software purchases
Capital Expenditure	25/06/2024	1,620.00	RPS CONSULTING SERVICES LIMITE	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	25/06/2024	4,901.40	Elliott Baxter & Company Limit	INVOICE	Photocopying
Resources Directorate	25/06/2024	2,664.00	Vivid Resourcing	INVOICE	Agency Staff
Environment & Community Services Directorate	25/06/2024	878.40	Patch Places Ltd	INVOICE	Venue & facilities hire
Environment & Community Services Directorate	25/06/2024	553.85	P Flannery Plant Hire (Oval) L	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	25/06/2024	1,775.00	Levels Group LTD	INVOICE	Project Work
Housing & Regeneration Directorate	26/06/2024	1,246.66	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/06/2024	1,730.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/06/2024	1,863.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/06/2024	1,246.66	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/06/2024	1,161.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/06/2024	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/06/2024	5,800.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/06/2024	1,200.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/06/2024	1,000.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/06/2024	1,200.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/06/2024	1,161.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/06/2024	850.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/06/2024	1,000.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/06/2024	1,375.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/06/2024	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/06/2024	2,444.61	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/06/2024	1,350.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/06/2024	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/06/2024	1,050.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/06/2024	1,505.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/06/2024	1,914.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/06/2024	1,280.45	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/06/2024	1,291.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/06/2024	1,320.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/06/2024	1,025.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/06/2024	1,250.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/06/2024	1,053.78	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/06/2024	1,450.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/06/2024	1,215.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/06/2024	1,776.67	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/06/2024	1,655.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/06/2024	5,126.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	26/06/2024	1,350.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/06/2024	1,457.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/06/2024	1,100.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/06/2024	1,324.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/06/2024	1,161.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/06/2024	1,150.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/06/2024	2,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/06/2024	1,863.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/06/2024	3,752.25	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/06/2024	1,150.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/06/2024	1,246.65	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/06/2024	1,250.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/06/2024	2,425.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/06/2024	1,100.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/06/2024	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/06/2024	1,053.78	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	26/06/2024	875.00	Saroj Patel Studio	INVOICE	Consultants Fees
Housing & Regeneration Directorate	26/06/2024	873.25	Richmond Furniture Scheme	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	26/06/2024	975.00	Richmond Development Company L	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/06/2024	17,818.22	Richmond Housing Partnership	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/06/2024	1,194.00	P W SECURE-IT LTD	INVOICE	Security & Fire Protection
Chief Executives Directorate	26/06/2024	11,125.00	Richmond Citizens Advice	INVOICE	Community Advice Services
Housing & Regeneration Directorate	26/06/2024	2,750.00	AMS Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26/06/2024	950.00	Barnes Methodist Church	INVOICE	PSL Payments To Landlords
Capital Expenditure	26/06/2024	3,672.00	WSP UK LIMITED	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	26/06/2024	1,324.26	Rosetree Properties Limited	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	26/06/2024	864.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Environment & Community Services Directorate	26/06/2024	1,440.00	Stand Consulting Engineers Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	26/06/2024	7,200.00	Metis Consultants Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	26/06/2024	1,761.60	E-Service	INVOICE	Equipment
Housing & Regeneration Directorate	26/06/2024	696.00	K & A Construction	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/06/2024	2,570.21	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/06/2024	2,286.78	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/06/2024	2,349.28	Ansador Limited	INVOICE	Security & Fire Protection
Housing & Regeneration Directorate	26/06/2024	29,868.20	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	26/06/2024	718.08	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Capital Expenditure	26/06/2024	41,978.70	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	26/06/2024	597.42	Latis Scientific Ltd	INVOICE	Materials
Housing & Regeneration Directorate	26/06/2024	7,750.00	Norbury Property Services	INVOICE	B&B Payments
Housing & Regeneration Directorate	26/06/2024	10,500.26	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	26/06/2024	30,052.80	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	26/06/2024	660.00	PGSD LIMITED	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	26/06/2024	13,731.37	ENABLE LEISURE AND CULTURE	INVOICE	Other PH Contracts

Resources Directorate	27/06/2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	27/06/2024	760.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Capital Expenditure	27/06/2024	19,341.00	Ascendit Lifts Ltd	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	27/06/2024	504.00	Automania Group Ltd	INVOICE	Section 14 RTA Costs
Housing & Regeneration Directorate	27/06/2024	1,796.82	HML Independent Medical Advice	INVOICE	Consultants Fees
Environment & Community Services Directorate	27/06/2024	1,110.00	Simone Surveys Ltd	INVOICE	Traffic Studies and Surveys
Chief Executives Directorate	27/06/2024	4,749.00	Heavenly Dish Ltd	INVOICE	Community support
Chief Executives Directorate	27/06/2024	17,823.91	PPL (Private Public Ltd)	INVOICE	Project Work
Environment & Community Services Directorate	27/06/2024	6,600.00	Metis Consultants Ltd	INVOICE	Highways Maintenance Con
Environment & Community Services Directorate	27/06/2024	884.86	Les Mills Fitness UK Ltd	INVOICE	Software Maintenance
Capital Expenditure	27/06/2024	865.73	Highway Quality Solutions Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	27/06/2024	115,296.69	F M Conway Limited	INVOICE	Highways Maintenance Con
Children's Services Directorate	27/06/2024	89,680.98	Hampton Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	27/06/2024	17,984.79	Hampton Wick Infants School	INVOICE	Transfers to Schools
Children's Services Directorate	27/06/2024	21,790.00	The Russell School	INVOICE	Transfers to Schools
Children's Services Directorate	27/06/2024	18,873.97	St Osmund's RC Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	27/06/2024	68,562.98	Heathfield Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	27/06/2024	41,324.04	Darell Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	27/06/2024	82,163.93	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools
Children's Services Directorate	27/06/2024	26,555.10	St John The Baptist School	INVOICE	Transfers to Schools
Children's Services Directorate	27/06/2024	42,407.86	Holy Trinity Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	27/06/2024	32,570.68	St Richards & St Andrews C of	INVOICE	Transfers to Schools
Children's Services Directorate	27/06/2024	71,723.18	Sheen Mount Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	27/06/2024	76,715.69	St Marys & St Peters Primary S	INVOICE	Transfers to Schools
Children's Services Directorate	27/06/2024	83,947.28	St James' RC Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	27/06/2024	40,807.02	Orleans Primary school	INVOICE	Transfers to Schools
Children's Services Directorate	27/06/2024	71,899.16	Chase Bridge Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	27/06/2024	26,910.26	Bishop Perrin Church of Englan	INVOICE	Transfers to Schools
Children's Services Directorate	27/06/2024	3,002.00	Hampton Infant School	INVOICE	Transfers to Schools
Children's Services Directorate	27/06/2024	65,264.24	St. Mary's Church of England S	INVOICE	Transfers to Schools
Children's Services Directorate	27/06/2024	51,433.06	Trafalgar Schools Federation	INVOICE	Transfers to Schools
Children's Services Directorate	27/06/2024	70,458.72	East Sheen Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	27/06/2024	60,286.84	Buckingham Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	27/06/2024	42,230.47	St Stephens Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	27/06/2024	94,159.81	Stanley Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	27/06/2024	37,455.74	St Mary Magdalen's R. C. Schoo	INVOICE	Transfers to Schools
Children's Services Directorate	27/06/2024	49,230.03	Heathfield Infant School	INVOICE	Transfers to Schools
Children's Services Directorate	27/06/2024	26,080.78	Sacred Heart R. C. School	INVOICE	Transfers to Schools
Children's Services Directorate	27/06/2024	74,939.09	Collis School	INVOICE	Transfers to Schools
Children's Services Directorate	27/06/2024	238,026.32	Christ's School	INVOICE	Transfers to Schools
Children's Services Directorate	27/06/2024	28,321.41	Meadlands Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	27/06/2024	41,628.50	Archdeacon Cambridge School	INVOICE	Transfers to Schools
Children's Services Directorate	27/06/2024	69,471.61	The Vineyard Primary School	INVOICE	Transfers to Schools

Children's Services Directorate	27/06/2024	59,552.00	The King's C of E Primary Scho	INVOICE	Transfers to Schools
Children's Services Directorate	27/06/2024	25,259.56	St Elizabeths R. C. School	INVOICE	Transfers to Schools
Chief Executives Directorate	27/06/2024	108,115.80	London Borough Of Merton	INVOICE	Legal Fees SLLP
Children's Services Directorate	27/06/2024	48,133.67	St Edmund's R.C.School	INVOICE	Transfers to Schools
Children's Services Directorate	27/06/2024	40,494.62	Barnes Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	27/06/2024	26,747.74	Windham Nursery School	INVOICE	Transfers to Schools
Children's Services Directorate	27/06/2024	20,383.16	Kew Riverside Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	27/06/2024	37,447.84	Lowther Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	27/06/2024	62,951.43	Marshgate Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	27/06/2024	1,438.48	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Chief Executives Directorate	27/06/2024	14,353.12	CIVICA UK LTD	INVOICE	Software purchases
Adult Social Services Directorate	27/06/2024	1,044.00	Generate Opportunities Limited	INVOICE	External Homecare
Adult Social Services Directorate	27/06/2024	2,698.96	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Environment & Community Services Directorate	27/06/2024	1,284.66	GREATBATCH LTD	INVOICE	CPZ Zone Extensions
Adult Social Services Directorate	27/06/2024	3,460.00	ASHPRI LTD	INVOICE	Occupational Health Doctors
Children's Services Directorate	27/06/2024	8,789,682.73	ACHIEVING FOR CHILDREN LTD	INVOICE	AfCCoreContract
Adult Social Services Directorate	27/06/2024	1,783.75	JM Independent Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	27/06/2024	1,506.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Resources Directorate	27/06/2024	1,996.66	ADARE SEC LIMITED	INVOICE	Printing
Housing & Regeneration Directorate	27/06/2024	3,141.34	CITYSPRINT (UK) LTD	INVOICE	Postage
Housing & Regeneration Directorate	27/06/2024	1,332.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Adult Social Services Directorate	27/06/2024	32,145.55	Caremark Richmond or Hounslow	INVOICE	External Homecare
Adult Social Services Directorate	27/06/2024	509.30	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	27/06/2024	11,250.00	RICHMOND GENERAL PRACTICE ALLI	INVOICE	Other PH Contracts
Capital Expenditure	27/06/2024	48,000.00	Hartley Services Group LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	27/06/2024	503.37	Kabkam LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	27/06/2024	901.00	Vital Care and Support Ltd	INVOICE	External Homecare
Adult Social Services Directorate	27/06/2024	605.00	James Anderson Estate Agents L	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27/06/2024	5,439.00	The Social Care Ltd.	INVOICE	External Homecare
Environment & Community Services Directorate	27/06/2024	578.00	Portal Plan Quest Ltd	INVOICE	Planning Application Fees
Adult Social Services Directorate	28/06/2024	647.24	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	4,428.57	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	885.71	Redacted Personal Data	INVOICE	Direct Payments to Clients
Resources Directorate	28/06/2024	880.22	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	28/06/2024	1,580.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	28/06/2024	1,231.88	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	28/06/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	28/06/2024	850.82	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	28/06/2024	531.21	Redacted Personal Data	INVOICE	Rent Allowances
Environment & Community Services Directorate	28/06/2024	900.00	Redacted Personal Data	INVOICE	Consultants Fees
Adult Social Services Directorate	28/06/2024	1,374.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/06/2024	1,291.15	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	1,530.25	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	28/06/2024	4,000.33	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/06/2024	4,726.92	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	1,048.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/06/2024	8,004.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/06/2024	4,594.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/06/2024	2,345.33	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	7,111.89	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	588.82	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	1,398.01	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	1,664.17	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	10,074.91	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	1,062.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	507.03	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	1,067.24	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	2,261.63	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	1,906.46	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	947.01	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	986.46	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/06/2024	6,241.06	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	1,172.02	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	2,435.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	2,006.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	2,728.66	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	588.82	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/06/2024	5,845.85	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	1,987.67	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	3,947.58	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	2,253.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/06/2024	1,773.82	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	3,745.15	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/06/2024	1,030.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	701.05	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	539.53	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	7,637.95	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/06/2024	5,717.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	2,029.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/06/2024	3,948.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/06/2024	2,380.05	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	720.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/06/2024	883.23	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	1,731.35	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/06/2024	1,439.29	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	2,316.50	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	28/06/2024	10,269.37	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/06/2024	1,141.29	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	888.55	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	1,177.65	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	1,299.12	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	4,312.94	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	1,598.53	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/06/2024	1,296.11	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	2,914.58	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	639.66	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	537.45	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	665.61	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	1,959.86	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/06/2024	1,766.47	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	3,196.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	1,473.92	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	2,712.41	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	1,527.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	1,825.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	2,781.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/06/2024	4,119.37	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	4,889.01	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/06/2024	2,175.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/06/2024	1,574.13	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/06/2024	853.61	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	1,169.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/06/2024	930.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	2,105.79	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/06/2024	904.01	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	1,492.21	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	1,429.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	2,822.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/06/2024	992.22	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	6,868.54	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	775.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	2,541.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	4,163.16	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	703.50	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	5,440.59	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	1,545.66	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	542.37	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	1,540.25	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	692.76	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	28/06/2024	605.39	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	827.39	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	1,183.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	1,282.38	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	628.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	828.05	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	1,129.51	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	736.03	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	588.82	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	5,856.79	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	940.37	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	1,597.65	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	1,353.46	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	937.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	1,013.26	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	1,324.85	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	1,987.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	898.73	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	789.17	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	2,864.22	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	1,729.67	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	655.25	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	505.52	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	9,345.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	3,457.65	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/06/2024	995.54	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	552.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	1,026.59	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	2,467.65	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	90,984.71	Redacted Personal Data	INVOICE	Client Costs - Personal Budget
Adult Social Services Directorate	28/06/2024	1,512.93	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	535.19	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	2,246.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	848.07	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	1,952.38	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	744.09	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	707.73	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	1,720.37	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	1,251.25	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	1,626.75	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	946.17	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	3,299.95	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	8,206.14	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	28/06/2024	863.57	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	591.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	1,088.45	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	1,166.26	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	624.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	662.43	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	649.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	4,519.49	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	2,343.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	1,350.41	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	13,238.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28/06/2024	781.20	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	28/06/2024	11,286.00	Ascendant Solutions Limited	INVOICE	Software purchases
Environment & Community Services Directorate	28/06/2024	59,934.00	Gutteridge Haskins & Davey Ltd	INVOICE	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	28/06/2024	3,738.00	Exchange Group LTD	INVOICE	Training
Resources Directorate	28/06/2024	4,854.27	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	28/06/2024	628.02	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	28/06/2024	755.11	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	28/06/2024	637.08	LONDON AND QUADRANT	INVOICE	Rent Allowances
Resources Directorate	28/06/2024	890.72	THE ROYAL BRITISH LEGION POPPY	INVOICE	Rent Allowances
Resources Directorate	28/06/2024	4,629.85	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Resources Directorate	28/06/2024	1,776.77	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Resources Directorate	28/06/2024	3,825.17	LONDON CYRENIANS HOUSING LTD	INVOICE	Rent Allowances
Resources Directorate	28/06/2024	2,457.42	REGENT HOUSING LTD	INVOICE	Rent Allowances
Capital Expenditure	28/06/2024	1,152.56	William Smith Group 1832 Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	28/06/2024	1,236.24	Stepping On Out (Direct Paymen	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28/06/2024	6,016.50	CHD Living T/A Crest Lodge	INVOICE	External Nursing Care
Chief Executives Directorate	28/06/2024	44,284.96	Westco Trading Ltd	INVOICE	Communications Contract
Environment & Community Services Directorate	28/06/2024	750.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Capital Expenditure	28/06/2024	514.37	Pennington Choices Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	28/06/2024	20,767.44	Storm Environmental Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	28/06/2024	1,062.00	K & A Construction	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/06/2024	1,295.88	WEC Electrical Contractors Ltd	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	28/06/2024	46,644.88	F M Conway Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	28/06/2024	2,580.00	PARS Ltd	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	28/06/2024	900.00	SHARE COMMUNITY	INVOICE	External Daycare
Environment & Community Services Directorate	28/06/2024	54,000.00	WESTMINSTER BUILDING SERVICES	INVOICE	Car Park Improvements
Adult Social Services Directorate	28/06/2024	2,370.00	Achieve Together Limited	INVOICE	External Homecare
Adult Social Services Directorate	28/06/2024	8,540.59	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Housing & Regeneration Directorate	28/06/2024	6,126.08	Smith	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	28/06/2024	16,044.48	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Housing & Regeneration Directorate	28/06/2024	1,596.12	MAIL SOLUTIONS UK LTD	INVOICE	Postage
Housing & Regeneration Directorate	28/06/2024	3,056.72	DEBA UK LTD	INVOICE	Planned Remedials - Bldgs

Adult Social Services Directorate	28/06/2024	12,796.19	RUILS	INVOICE	Personalisation Support
Housing & Regeneration Directorate	28/06/2024	20,805.60	TOP REMOVALS	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	28/06/2024	2,000.00	FAVOURED HEALTH CIC	INVOICE	Cleaning
Housing & Regeneration Directorate	28/06/2024	2,443.02	CITYSPRINT (UK) LTD	INVOICE	Postage
Environment & Community Services Directorate	28/06/2024	1,853.28	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Capital Expenditure	28/06/2024	894.00	Power Tecnique LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	28/06/2024	942.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/06/2024	5,383.00	Halliday Lighting Ltd	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	28/06/2024	3,087.60	Synergy Recycling	INVOICE	Miscellaneous Expenses
Children's Services Directorate	28/06/2024	644.46	Supreme Linguistic Services Lt	INVOICE	Interpreting Services
Resources Directorate	28/06/2024	2,900.09	Gallagher European Risk Servic	INVOICE	Premises Insurance
Environment & Community Services Directorate	28/06/2024	7,021.20	Aquasition (UK) Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	28/06/2024	19,032.77	IPL Plastics (UK) Ltd t/a IPL	INVOICE	Equipment
Chief Executives Directorate	28/06/2024	3,550.00	Levels Group LTD	INVOICE	Project Work
Environment & Community Services Directorate	28/06/2024	1,197.00	Portal Plan Quest Ltd	INVOICE	Planning Application Fees