

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Environment & Community Services Directorate	02/09/2024	9,360.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Housing & Regeneration Directorate	02/09/2024	6,045.00	Norbury Property Services	INVOICE	B&B Payments
Housing & Regeneration Directorate	02/09/2024	2,923.00	RENT CONNECT	INVOICE	B&B Payments
Housing & Regeneration Directorate	02/09/2024	1,860.00	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	02/09/2024	3,100.00	LINK ESTATES	INVOICE	B&B Payments
Housing & Regeneration Directorate	02/09/2024	1,260.00	Denhan International	INVOICE	B&B Payments
Housing & Regeneration Directorate	02/09/2024	7,996.80	Stef & Phillips Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	02/09/2024	11,812.80	A A & SONS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	02/09/2024	1,512.00	Nysdill Hotel Management LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	02/09/2024	72,543.60	Roselyn Capital Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	02/09/2024	8,091.00	Exclusive Housing Solutions Li	INVOICE	B&B Payments
Capital Expenditure	02/09/2024	3,655.80	Bevan Brittan LLP Client Accou	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	02/09/2024	4,319.41	Bishop Perrin Church of Englan	INVOICE	Cntrl Bishop Perrin Primary
Children's Services Directorate	02/09/2024	18,164.82	Marshgate Primary School	INVOICE	Cntrl MARSHGATE
Children's Services Directorate	02/09/2024	1,826.66	Orleans Primary school	INVOICE	Cntrl ORLEANS
Children's Services Directorate	02/09/2024	15,526.13	St Mary Magdalen's R. C. Schoo	INVOICE	Cntrl St Mary Magdalens
Children's Services Directorate	02/09/2024	12,900.64	St. Mary's Church of England S	INVOICE	Cntrl ST MARY'S
Children's Services Directorate	02/09/2024	1,556.46	St Osmund's RC Primary School	INVOICE	Cntrl ST OSMUND'
Adult Social Services Directorate	02/09/2024	5,000.00	Ukrainian Social Club CIC	INVOICE	Community support
Environment & Community Services Directorate	02/09/2024	1,265.00	Redacted Personal Data	INVOICE	Consultants Fees
Environment & Community Services Directorate	02/09/2024	2,880.00	Westco Trading Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	02/09/2024	2,160.00	FMG CONSULTING LIMITED	INVOICE	Consultants Fees
Resources Directorate	02/09/2024	657.67	ALLIED PUBLICITY SERV (MANCHES	INVOICE	Disabled Persons Car Badge
Resources Directorate	02/09/2024	1,926.00	Pure Signs	INVOICE	Equipment
Resources Directorate	02/09/2024	1,846.20	Fiesta Furniture T/name of	INVOICE	Equipment
Adult Social Services Directorate	02/09/2024	1,015.00	Generate Opportunities Limited	INVOICE	External Homecare
Environment & Community Services Directorate	02/09/2024	27,748.01	F M Conway Limited	INVOICE	Furniture
Children's Services Directorate	02/09/2024	88,233.03	Christ's School	INVOICE	Grants-Young People
Housing & Regeneration Directorate	02/09/2024	1,666.00	Hamptons International	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	02/09/2024	3,753.73	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	02/09/2024	5,271.48	Richard Charlton Solicitors	INVOICE	Legal Support Services Charge
Environment & Community Services Directorate	02/09/2024	1,404.00	The Graphic Company	INVOICE	Materials
Children's Services Directorate	02/09/2024	188,505.00	Windham Nursery School	INVOICE	Nursery Budget Share

Adult Social Services Directorate	02/09/2024	908.00	Richmond Music Trust	INVOICE	Other Minor Contract Payments
Resources Directorate	02/09/2024	10,506.05	Corps Security (UK) Ltd	INVOICE	Other minor services
Resources Directorate	02/09/2024	21,696.85	Royal Mail Group Ltd	INVOICE	Postage
Resources Directorate	02/09/2024	33,997.20	Print Image Network Ltd	INVOICE	Printing
Resources Directorate	02/09/2024	1,606.45	ADARE SEC LIMITED	INVOICE	Printing
Adult Social Services Directorate	02/09/2024	776.55	Eleada Care Services	INVOICE	Re-ablement
Adult Social Services Directorate	02/09/2024	2,182.34	KadarCare Service Ltd	INVOICE	Re-ablement
Resources Directorate	02/09/2024	808.50	HAMPTON METHODIST CHURCH	INVOICE	Rents
Resources Directorate	02/09/2024	650.00	DENE ESTATE SOCIAL CENTRE	INVOICE	Rents
Resources Directorate	02/09/2024	525.00	St Philip & St James Church	INVOICE	Rents
Environment & Community Services Directorate	02/09/2024	864.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Housing & Regeneration Directorate	02/09/2024	2,650.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	02/09/2024	1,140.00	KENWAYS FURNITURE	INVOICE	Social Fund Payments
Adult Social Services Directorate	02/09/2024	3,321.64	Cognithan	INVOICE	Supported Living
Environment & Community Services Directorate	02/09/2024	24,184.80	P Flannery Plant Hire (Oval) L	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	03/09/2024	6,440.00	ACCESS INDEPENDENT	INVOICE	Agency Staff
Housing & Regeneration Directorate	03/09/2024	756.00	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	03/09/2024	24,079.20	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	03/09/2024	15,410.00	Exclusive Housing Solutions Li	INVOICE	B&B Payments
Chief Executives Directorate	03/09/2024	44,200.00	Westco Trading Ltd	INVOICE	Communications Contract
Adult Social Services Directorate	03/09/2024	10,720.09	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Daycare
Adult Social Services Directorate	03/09/2024	6,434.63	CHD Living T/A Crest Lodge	INVOICE	External Nursing Care
Adult Social Services Directorate	03/09/2024	22,008.94	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Environment & Community Services Directorate	03/09/2024	113,490.54	Continental Landscapes Ltd	INVOICE	Grounds Cleansing Contract
Environment & Community Services Directorate	03/09/2024	5,908.39	The Wildfowl & Wetlands Trust	INVOICE	Materials
Environment & Community Services Directorate	03/09/2024	1,356.22	Tarmac Trading Ltd	INVOICE	Materials
Adult Social Services Directorate	03/09/2024	1,278.00	Richmond Music Trust	INVOICE	Other Minor Contract Payments
Resources Directorate	03/09/2024	7,982.40	WEC Electrical Contractors Ltd	INVOICE	Other minor services
Adult Social Services Directorate	03/09/2024	1,600.00	Linden Hall Community Centre	INVOICE	Other PH Contracts
Adult Social Services Directorate	03/09/2024	4,900.00	SEN UNITY - SPORTS, EDUCATION,	INVOICE	Other PH Contracts
Adult Social Services Directorate	03/09/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	03/09/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	03/09/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	03/09/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Adult Social Services Directorate	04/09/2024	753.10	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate	04/09/2024	1,200.00	FIRSTCAR LTD	INVOICE	Equipment
Adult Social Services Directorate	04/09/2024	1,379.56	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Adult Social Services Directorate	04/09/2024	2,852.64	Devine Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	04/09/2024	58,366.67	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	04/09/2024	720.87	OASIS CARE	INVOICE	External Homecare
Adult Social Services Directorate	04/09/2024	3,705.48	Graceful Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	04/09/2024	25,780.24	Caremark Richmond or Hounslow	INVOICE	External Homecare
Adult Social Services Directorate	04/09/2024	11,406.05	Haven Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	04/09/2024	25,915.75	Eleada Care Services	INVOICE	External Homecare
Adult Social Services Directorate	04/09/2024	6,944.48	Vital Care and Support Ltd	INVOICE	External Homecare
Adult Social Services Directorate	04/09/2024	2,611.10	KadarCare Service Ltd	INVOICE	External Homecare
Adult Social Services Directorate	04/09/2024	56,795.17	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Environment & Community Services Directorate	04/09/2024	891.44	INSIGHT DIRECT (UK) LTD	INVOICE	Hardware purchases
Environment & Community Services Directorate	04/09/2024	30,125.16	F M Conway Limited	INVOICE	Highways Maintenance Con
Housing & Regeneration Directorate	04/09/2024	4,841.12	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	04/09/2024	4,442.30	FOREST ESTATE AGENTS	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	04/09/2024	1,541.37	Central London Comm Healthcare	INVOICE	ISH Services
Environment & Community Services Directorate	04/09/2024	906.97	Brady Corp Ltd t/a Seton	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	04/09/2024	16,951.68	Beautiful Spaces, by David Ltd	INVOICE	Miscellaneous Income
Adult Social Services Directorate	04/09/2024	830.40	DR MUTHU KANNABIRAN T/A RADHA	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	04/09/2024	800.00	Richmond Music Trust	INVOICE	Other Minor Contract Payments
Resources Directorate	04/09/2024	3,282.50	OCS UK&I LIMITED	INVOICE	Other minor services
Adult Social Services Directorate	04/09/2024	11,250.00	RICHMOND GENERAL PRACTICE ALLI	INVOICE	Other PH Contracts
Adult Social Services Directorate	04/09/2024	4,710.19	Richmond Gateway Club	INVOICE	Other Third Party Payments
Children's Services Directorate	04/09/2024	525,922.80	RuT Schools Services Ltd	INVOICE	PFI Contract Costs
Housing & Regeneration Directorate	04/09/2024	1,401.25	Royal Mail Group Ltd	INVOICE	Postage
Resources Directorate	04/09/2024	4,317.60	Print Image Network Ltd	INVOICE	Printing
Chief Executives Directorate	04/09/2024	2,000.00	Open College Network London Re	INVOICE	Project Work
Adult Social Services Directorate	04/09/2024	2,090.40	ALPENBEST CARE LIMITED	INVOICE	Re-ablement
Resources Directorate	04/09/2024	1,060.00	LONDON BOROUGH OF RICHMOND UPO	INVOICE	Rents
Resources Directorate	04/09/2024	830.40	Hampton & Hampton Hill Volunta	INVOICE	Rents
Children's Services Directorate	04/09/2024	326,525.80	Hampton Junior School	INVOICE	School Budget Share
Children's Services Directorate	04/09/2024	68,599.17	Hampton Wick Infants School	INVOICE	School Budget Share

Children's Services Directorate	04/09/2024	88,384.55	St John The Baptist School	INVOICE	School Budget Share
Children's Services Directorate	04/09/2024	235,120.39	St Marys & St Peters Primary S	INVOICE	School Budget Share
Children's Services Directorate	04/09/2024	237,031.94	St James' RC Primary School	INVOICE	School Budget Share
Children's Services Directorate	04/09/2024	245,060.44	Collis School	INVOICE	School Budget Share
Children's Services Directorate	04/09/2024	491,199.33	Christ's School	INVOICE	School Budget Share
Children's Services Directorate	04/09/2024	228,148.04	The Vineyard Primary School	INVOICE	School Budget Share
Children's Services Directorate	04/09/2024	156,324.41	The King's C of E Primary Scho	INVOICE	School Budget Share
Children's Services Directorate	04/09/2024	168,208.62	St Edmund's R.C.School	INVOICE	School Budget Share
Children's Services Directorate	04/09/2024	162,042.92	Barnes Primary School	INVOICE	School Budget Share
Children's Services Directorate	04/09/2024	58,796.66	Kew Riverside Primary School	INVOICE	School Budget Share
Housing & Regeneration Directorate	04/09/2024	2,150.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Chief Executives Directorate	04/09/2024	1,080.00	Delib Ltd	INVOICE	Software Maintenance
Environment & Community Services Directorate	04/09/2024	280,722.99	Continental Landscapes Ltd	INVOICE	Street Cleansing Contract
Environment & Community Services Directorate	04/09/2024	2,210.40	Fitzpatrick Woolmer Design & P	INVOICE	Subsistence
Environment & Community Services Directorate	04/09/2024	954.00	British Safety Council	INVOICE	Training
Environment & Community Services Directorate	04/09/2024	3,196.80	DAWSONRENTALS BUS & COACH LTD	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	05/09/2024	5,502.60	The Reading Agency For Librari	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	05/09/2024	4,102.95	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Adult Social Services Directorate	05/09/2024	1,053.60	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Environment & Community Services Directorate	05/09/2024	1,104.00	R Jackson Marine Services Ltd	INVOICE	Arboricultural Contract
Capital Expenditure	05/09/2024	691,038.41	F M Conway Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	05/09/2024	9,459.00	Newsteer Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	05/09/2024	1,498.67	HML Independent Medical Advice	INVOICE	Consultants Fees
Environment & Community Services Directorate	05/09/2024	3,000.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	05/09/2024	16,281.82	Metis Consultants Ltd	INVOICE	Consultants Fees
Children's Services Directorate	05/09/2024	949.20	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	05/09/2024	949.20	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	05/09/2024	949.20	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	05/09/2024	1,898.40	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	05/09/2024	4,746.00	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	05/09/2024	949.20	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	05/09/2024	2,847.60	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	05/09/2024	1,898.40	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	05/09/2024	1,455.44	Redacted Personal Data	INVOICE	EY - 2 year old funding

Children's Services Directorate	05/09/2024	949.20	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	05/09/2024	949.20	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	05/09/2024	949.20	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	05/09/2024	1,898.40	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	05/09/2024	949.20	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	05/09/2024	745.80	SUDBROOK SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	05/09/2024	949.20	Enkeleda Bona t/a LEDA Childca	INVOICE	EY - 2 year old funding
Children's Services Directorate	05/09/2024	949.20	Weenyland Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	05/09/2024	1,898.40	Melanie Gowans Childminding	INVOICE	EY - 2 year old funding
Children's Services Directorate	05/09/2024	949.20	Christina's Childcare Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	05/09/2024	949.20	Sarah's Childminding Service	INVOICE	EY - 2 year old funding
Children's Services Directorate	05/09/2024	2,847.60	North Star Preschool Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	05/09/2024	949.20	Happy Kiddos	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	05/09/2024	11,613.09	Greenway MD Limited	INVOICE	Highways Maintenance Con
Adult Social Services Directorate	05/09/2024	55,328.26	PricewaterhouseCoopers LLP	INVOICE	Intermediate Care Service Cont
Environment & Community Services Directorate	05/09/2024	4,196.40	The Graphic Company	INVOICE	Materials
Environment & Community Services Directorate	05/09/2024	7,801.75	Barnes Common Limited	INVOICE	Materials
Environment & Community Services Directorate	05/09/2024	1,004.40	Gaffey Technical Services Ltd	INVOICE	Materials
Chief Executives Directorate	05/09/2024	6,084.00	Westco Trading Ltd	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	05/09/2024	1,107.48	On Tower UK Limited	INVOICE	Miscellaneous Income
Children's Services Directorate	05/09/2024	2,088.90	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	666.75	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	2,282.70	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	2,460.50	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	3,898.65	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	1,333.50	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	1,615.95	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	666.75	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	1,615.95	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	2,282.70	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	1,333.50	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	1,995.63	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	666.75	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	951.51	Redacted Personal Data	INVOICE	Nursery Budget Share

Children's Services Directorate	05/09/2024	5,209.93	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	2,949.45	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	1,615.95	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	1,615.95	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	2,565.15	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	2,949.45	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	3,231.90	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	2,282.70	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	4,120.90	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	2,282.70	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	2,282.70	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	10,525.13	The Harrodian School Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	4,136.10	New Spring Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	35,859.75	The Mall School	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	14,144.63	Twickenham Preparatory School	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	16,002.00	Unicorn School	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	20,002.50	St. Elizabeths Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	11,413.50	Brook House Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	7,334.25	The Kings Road Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	7,548.80	Whitton Playdays Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	21,595.35	Busy Lizzie's Montessori	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	8,798.37	Scamps	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	23,368.80	Squirrels Day Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	42,139.65	Tic Toc Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	13,978.65	Whitton Day Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	24,622.13	Kew College	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	14,374.77	New Stepping Stones Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	31,494.75	Eaton Square Private Schools L	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	4,667.25	THE CHILD CARE NETWORK LTD	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	11,834.83	Hampton Hill Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	10,771.20	Debucares Ltd T/a St Michael's	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	73,328.85	Aston Pierpoint Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	19,979.40	Julia's Montessori Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	18,859.50	Old Vicarage School Trust Ltd	INVOICE	Nursery Budget Share

Children's Services Directorate	05/09/2024	5,334.00	The Montessori Pavilion	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	31,813.50	St Marys & St Peters Pre Schoo	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	10,652.60	MILKSHAKE MONTESSORI SCHOOL	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	17,811.75	Hampton School (incorp Denmead	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	15,011.15	Working Mums Daycare & Prescho	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	18,002.25	Kew Green Preparatory School	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	17,979.15	Lamsmead Nurseries(Meadowview	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	11,410.20	The Pavilion Montessori School	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	41,922.02	Building Blocks Childcare Limi	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	4,949.70	K.I.S.H.	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	8,848.35	Kids Inc Nurseries	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	29,337.00	Newland House School c/o The B	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	43,288.53	Jack and Jill School	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	12,464.55	S & S Education Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	12,398.40	Sunshine Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	48,499.65	Bright Beginnings(Twickenham)	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	12,283.95	Ceres Nursery Ltd T/A Working	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	18,335.63	Sheen Montessori Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	9,661.40	Kindred Education (Teddington)	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	55,766.55	Greenacres (Oldfield)	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	20,345.15	Annie's Nest Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	41,054.85	Little Stars Day Nursery (UK)	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	41,755.35	Kerswell Kids Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	5,334.00	Barnes Day Care Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	27,348.51	Sunflower Montessori Nursery S	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	23,587.99	Buttercups Day Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	15,877.05	Little Wrens Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	12,747.00	Kew Montessori	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	20,183.10	Greenacres Day Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	15,210.30	Happy Kid's Face Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	30,436.00	The Ivytree Nursery Hampton Lt	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	15,243.50	Casa Montessori Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	2,949.45	Wena Waite T/A Jolly Jumpers L	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	24,574.50	Broomfield House School Ltd	INVOICE	Nursery Budget Share

Children's Services Directorate	05/09/2024	6,746.25	Playful Pips Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	15,414.00	London Organic Day Nurseries L	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	31,337.25	Hampton Wick Infants School	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	8,001.00	The Russell School	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	762.00	Darell Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	28,003.50	Holy Trinity Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	12,950.70	St Richards & St Andrews C of	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	53,340.00	St James' RC Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	20,669.25	Orleans Primary school	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	39,338.25	Chase Bridge Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	32,004.00	Hampton Infant School	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	29,337.00	Stanley Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	56,007.00	Heathfield Infant School	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	10,668.00	Sacred Heart R. C. School	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	45,339.00	Collis School	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	7,200.90	Meadlands Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	24,936.45	Archdeacon Cambridge School	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	32,004.00	St Edmund's R.C.School	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	49,339.50	Barnes Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	47,530.70	Windham Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	22,002.75	Lowther Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	80,479.70	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	38,342.85	LITTLE PEOPLE DAY NURSERIES LT	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	35,623.50	KING'S HOUSE SCHOOL	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	10,080.00	Atefeh Taghvai t/a Waterlilly	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	15,542.58	Little Forest Folk Too Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	35,498.40	Busy Bees Nurseries Ltd-TTN	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	6,513.78	Playwam Preschool	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	6,565.65	Kew Giggles	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	16,566.90	TOP OF THE CLASS NURSERY	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	18,363.45	Katey Barrington T/A Katey's H	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	19,860.47	Pilgram Trading Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	13,096.88	HAMPTON COURT HOUSE LTD	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	16,465.05	Rainbow Nursery Schools Ltd	INVOICE	Nursery Budget Share

Children's Services Directorate	05/09/2024	17,131.80	Mandarin Ducklings Bilingual M	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	26,725.65	Monkey Puzzle Day Nursery Twic	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	6,452.67	Rosslyn Nursery and Pre-School	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	21,799.05	My Sunshine Day Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	24,929.10	Chestnuts TW1	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	6,079.50	Angel Childminding	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	5,158.73	Tugboats Preschool Ltd - Made	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	27,008.10	LEYF - Bushy Tails Nursery & P	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	14,144.63	Barnes Montessori Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	37,147.50	German School Association Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	2,949.45	Carole Stew-Lewis T/A Little M	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	9,695.70	Blue Iris Day Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	5,130.30	Pegah Heidari / Rayan Service	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	61,780.95	N Family Twickenham Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	20,183.10	My Sunshine Day Nursery Barnes	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	9,797.55	The Crown Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	26,906.25	Katey's Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	21,391.65	Tiny Thinkers Hampton	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	31,471.65	Fennies Teddington	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	18,394.95	Lavender Lane Pre-School CIC	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	9,130.80	Monkey Puzzle Day Nurseries (E	INVOICE	Nursery Budget Share
Children's Services Directorate	05/09/2024	33,604.20	Strawberry Hill Forest School	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	05/09/2024	2,775.60	Fitzpatrick Woolmer Design & P	INVOICE	Other Minor GM Contracts
Environment & Community Services Directorate	05/09/2024	2,836.00	Husband&Partners Architect Ltd	INVOICE	Planning Application Fees
Resources Directorate	05/09/2024	1,722.13	ADARE SEC LIMITED	INVOICE	Printing
Housing & Regeneration Directorate	05/09/2024	1,160.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	05/09/2024	540.00	KENWAYS FURNITURE	INVOICE	Social Fund Payments
Environment & Community Services Directorate	05/09/2024	14,999.70	Shared Intelligence	INVOICE	Subsistence
Environment & Community Services Directorate	05/09/2024	4,107.21	Gamma Business Communications	INVOICE	Telephone Charges
Environment & Community Services Directorate	05/09/2024	704.80	GREATBATCH LTD	INVOICE	Traffic and Pedestrian Meas
Environment & Community Services Directorate	05/09/2024	2,173.92	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	06/09/2024	3,876.45	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Capital Expenditure	06/09/2024	3,603.00	Smart Sense 360 Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	06/09/2024	48,766.41	F M Conway Limited	INVOICE	CAPEXP Construction Work

Capital Expenditure	06/09/2024	46,215.68	Cromwell Engineering Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	06/09/2024	12,060.50	WEC Electrical Contractors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	06/09/2024	13,321.69	T Mohan & Co Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	06/09/2024	20,912.40	FLETCHERS FACILITIES LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	06/09/2024	13,042.42	Pool Tech Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	06/09/2024	4,871.38	JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Environment & Community Services Directorate	06/09/2024	114,806.92	OCS UK&I LIMITED	INVOICE	Cleaning Contracts
Environment & Community Services Directorate	06/09/2024	13,950.00	Barnes Common Limited	INVOICE	Conservation Contract
Adult Social Services Directorate	06/09/2024	945.00	SIGNHEALTH	INVOICE	External Homecare
Adult Social Services Directorate	06/09/2024	30,287.26	Liaise South Limited	INVOICE	External Residential Care
Adult Social Services Directorate	06/09/2024	4,867.54	Salutem Shared Services III	INVOICE	External Residential Care
Housing & Regeneration Directorate	06/09/2024	1,300.00	DBC Services Ltd	INVOICE	General Contract Work
Environment & Community Services Directorate	06/09/2024	8,111.82	Askews & Holts Library Service	INVOICE	Library Books
Environment & Community Services Directorate	06/09/2024	2,360.00	Bolinda UK Ltd	INVOICE	Library Books
Environment & Community Services Directorate	06/09/2024	1,248.00	The Graphic Company	INVOICE	Materials
Adult Social Services Directorate	06/09/2024	3,432.00	K & A Construction	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	06/09/2024	552.30	Z News Distribution LTD	INVOICE	Other Office Expenses
Adult Social Services Directorate	06/09/2024	5,416.67	BARNARDO'S	INVOICE	Other PH Contracts
Housing & Regeneration Directorate	06/09/2024	802.63	PHS Compliance	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	06/09/2024	1,778.30	Zip Heaters Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	06/09/2024	1,470.76	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	06/09/2024	4,060.33	Smith	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	06/09/2024	10,941.48	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	06/09/2024	11,245.68	MILLWOOD SERVICING LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	06/09/2024	2,875.20	A.D.M.I Doors Ltd	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	06/09/2024	12,608.26	Royal Mail Group Ltd	INVOICE	Postage
Resources Directorate	06/09/2024	644.09	Print Image Network Ltd	INVOICE	Postage
Resources Directorate	06/09/2024	252,071.11	ZURICH MUNICIPAL	INVOICE	Premises Insurance
Housing & Regeneration Directorate	06/09/2024	1,050.00	Ansador Limited	INVOICE	Reactive maintenance - bldgs
Resources Directorate	06/09/2024	801.99	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06/09/2024	2,800.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06/09/2024	1,251.31	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06/09/2024	822.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06/09/2024	1,610.09	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	06/09/2024	606.69	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	06/09/2024	515.43	NETWORK HOMES	INVOICE	Rent Allowances
Resources Directorate	06/09/2024	597.67	LONDON AND QUADRANT	INVOICE	Rent Allowances
Resources Directorate	06/09/2024	1,124.60	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Resources Directorate	06/09/2024	871.85	A2 DOMINION (PALGRAVE COURT)	INVOICE	Rent Allowances
Resources Directorate	06/09/2024	2,677.62	JUST CIRCLE LIMITED	INVOICE	Rent Allowances
Housing & Regeneration Directorate	06/09/2024	1,428.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Security & Fire Protection
Environment & Community Services Directorate	06/09/2024	3,444.04	Continental Landscapes Ltd	INVOICE	Street Cleansing Contract
Environment & Community Services Directorate	06/09/2024	24,000.00	Steer Davies and Gleave Ltd	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	06/09/2024	2,409.00	Blue Arrow Transport Ltd (BATs	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	09/09/2024	9,072.00	JHD Ecological LLP	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	09/09/2024	1,450.00	B PORTER	INVOICE	Cleaning
Housing & Regeneration Directorate	09/09/2024	2,592.64	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Environment & Community Services Directorate	09/09/2024	636.90	JOHNSONS APPARELMASTER LTD	INVOICE	Clothing, Uniform & Laundry
Adult Social Services Directorate	09/09/2024	643.20	TOTAL MERCHANDISE LTD	INVOICE	Conference Expenses
Environment & Community Services Directorate	09/09/2024	3,000.00	BNP Paribas Real Estate Adviso	INVOICE	Consultants Fees
Environment & Community Services Directorate	09/09/2024	937.50	TEDDINGTON HOCKEY CLUB	INVOICE	Equipment
Adult Social Services Directorate	09/09/2024	1,592.20	The Baked Bean Charity	INVOICE	External Daycare
Adult Social Services Directorate	09/09/2024	513.76	Humble HEALTHCARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	09/09/2024	6,434.63	CHD Living T/A Crest Lodge	INVOICE	External Nursing Care
Adult Social Services Directorate	09/09/2024	54,347.47	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	09/09/2024	5,535.71	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Residential Care
Children's Services Directorate	09/09/2024	6,615.00	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	1,323.00	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	2,646.00	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	1,228.50	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	2,646.00	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	1,323.00	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	3,969.00	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	1,323.00	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	1,323.00	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	3,969.00	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	1,323.00	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	1,323.00	Redacted Personal Data	INVOICE	EY - 2 year old funding

Children's Services Directorate	09/09/2024	1,323.00	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	1,323.00	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	1,323.00	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	1,323.00	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	2,646.00	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	1,323.00	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	3,969.00	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	2,646.00	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	1,323.00	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	1,323.00	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	1,323.00	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	1,323.00	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	2,646.00	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	1,323.00	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	1,323.00	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	2,646.00	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	6,615.00	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	1,323.00	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	3,969.00	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	3,704.40	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	1,146.60	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	3,969.00	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	7,938.00	The Mall School	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	9,261.00	Brook House Nursery Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	1,323.00	Busy Lizzie's Montessori	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	18,522.00	Tic Toc Nursery School	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	6,615.00	Whitton Day Nursery Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	13,230.00	Eaton Square Private Schools L	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	49,833.00	Aston Pierpoint Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	5,733.00	MILKSHAKE MONTESSORI SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	3,118.50	SUDBROOK SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	2,646.00	Working Mums Daycare & Prescho	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	11,907.00	Lamsmead Nurseries(Meadowview	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	16,537.50	Building Blocks Childcare Limi	INVOICE	EY - 2 year old funding

Children's Services Directorate	09/09/2024	9,261.00	Kids Inc Nurseries	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	1,323.00	S & S Education Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	27,783.00	Bright Beginnings(Twickenham)	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	5,292.00	Ceres Nursery Ltd T/A Working	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	19,845.00	Kindred Education (Teddington)	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	13,230.00	Greenacres (Oldfield)	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	7,938.00	Annie's Nest Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	5,292.00	Little Stars Day Nursery (UK)	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	5,292.00	Barnes Day Care Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	27,783.00	Sunflower Montessori Nursery S	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	3,969.00	Buttercups Day Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	3,969.00	Greenacres Day Nursery School	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	3,969.00	Happy Kid's Face Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	5,292.00	Wena Waite T/A Jolly Jumpers L	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	10,584.00	Playful Pips Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	2,646.00	London Organic Day Nurseries L	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	15,876.00	BRIGHT HORIZONS FAMILY SOLUTION	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	11,907.00	LITTLE PEOPLE DAY NURSERIES LT	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	2,646.00	Atefeh Taghvai t/a Waterlilly	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	2,646.00	Enkeleda Bona t/a LEDA Childca	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	19,404.00	Busy Bees Nurseries Ltd-TTN	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	1,323.00	Weenyland Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	5,292.00	Little Chelsea Daycare Limited	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	1,852.20	Playwam Preschool	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	3,969.00	TOP OF THE CLASS NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	2,646.00	Katey Barrington T/A Katey's H	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	25,137.00	Pilgram Trading Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	1,323.00	Mandarin Ducklings Bilingual M	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	5,292.00	Monkey Puzzle Day Nursery Twic	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	11,907.00	My Sunshine Day Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	3,969.00	Melanie Gowans Childminding	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	1,323.00	Chestnuts TW1	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	3,969.00	Angel Childminding	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	1,323.00	Cara Lister Childminding	INVOICE	EY - 2 year old funding

Children's Services Directorate	09/09/2024	9,261.00	LEYF - Bushy Tails Nursery & P	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	2,646.00	Carole Stew-Lewis T/A Little M	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	9,261.00	Pegah Heidari / Rayan Service	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	26,460.00	N Family Twickenham Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	9,261.00	My Sunshine Day Nursery Barnes	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	10,584.00	The Crown Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	7,938.00	Katey's Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	11,907.00	Tiny Thinkers Hampton	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	14,553.00	Fennies Teddington	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	2,646.00	Monkey Puzzle Day Nurseries (E	INVOICE	EY - 2 year old funding
Children's Services Directorate	09/09/2024	1,323.00	North Star Preschool Ltd	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	09/09/2024	3,458.76	Certas Energy UK Ltd	INVOICE	Fuel
Environment & Community Services Directorate	09/09/2024	11,628.00	Flowbird Smart City UK Limited	INVOICE	Furniture
Environment & Community Services Directorate	09/09/2024	1,302.00	J A ALLEN LIMITED	INVOICE	Furniture
Environment & Community Services Directorate	09/09/2024	300,289.55	Continental Landscapes Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	09/09/2024	4,260.00	Fosse Contracts Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	09/09/2024	5,000.00	Barn Elms Allotment Society	INVOICE	Grants to Other Groups
Resources Directorate	09/09/2024	3,759.50	Twofold Ltd	INVOICE	Hardware Maintenance
Adult Social Services Directorate	09/09/2024	5,416.67	BARNARDO'S	INVOICE	Other PH Contracts
Housing & Regeneration Directorate	09/09/2024	700.20	Elliott Baxter & Company Limit	INVOICE	Photocopying
Resources Directorate	09/09/2024	249,952.82	ZURICH MUNICIPAL	INVOICE	Premises Insurance
Adult Social Services Directorate	09/09/2024	2,001.09	KadarCare Service Ltd	INVOICE	Re-ablement
Adult Social Services Directorate	09/09/2024	9,111.31	EMIS Ltd t/a EMIS Health	INVOICE	Software For Managing Data
Environment & Community Services Directorate	09/09/2024	720.00	Redacted Personal Data	INVOICE	Sport Coaching
Environment & Community Services Directorate	09/09/2024	556.00	Redacted Personal Data	INVOICE	Sport Coaching
Adult Social Services Directorate	09/09/2024	11,048.71	Nacro	INVOICE	Supported Living
Environment & Community Services Directorate	09/09/2024	1,940.40	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	09/09/2024	1,190.00	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	10/09/2024	842.88	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Capital Expenditure	10/09/2024	25,958.94	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	10/09/2024	945.00	SIGNHEALTH	INVOICE	External Homecare
Adult Social Services Directorate	10/09/2024	18,427.82	Salutem Shared Services III	INVOICE	External Residential Care
Environment & Community Services Directorate	10/09/2024	5,469.47	Videcom Security Limited	INVOICE	Furniture
Environment & Community Services Directorate	10/09/2024	1,140.00	SSP Maintenance Ltd	INVOICE	General Grounds Maintenance

Adult Social Services Directorate	10/09/2024	2,249.73	Kingston Hospital NHS FT	INVOICE	Gum Service - Kingston Hosp
Adult Social Services Directorate	10/09/2024	2,100.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	10/09/2024	7,256.28	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	10/09/2024	553.79	The Guinness Partnership	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	10/09/2024	32,622.55	Avison Young LTD	INVOICE	Lot 1 - Llord Servs Prop Mgmt
Environment & Community Services Directorate	10/09/2024	501.66	Colsen Industries Ltd	INVOICE	Materials
Chief Executives Directorate	10/09/2024	875.00	ACHIEVING FOR CHILDREN LTD	INVOICE	Miscellaneous Expenses
Resources Directorate	10/09/2024	2,421.12	FOD Mobility UK Ltd	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	10/09/2024	1,512.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Resources Directorate	10/09/2024	621.61	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10/09/2024	4,001.59	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10/09/2024	57,090.76	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	10/09/2024	5,646.16	Richmond Housing Partnership	INVOICE	Rents
Environment & Community Services Directorate	10/09/2024	1,050.00	LFHunt Training	INVOICE	Sport Coaching
Adult Social Services Directorate	10/09/2024	29,757.70	Revon Healthcare Ltd	INVOICE	Supported Living
Adult Social Services Directorate	10/09/2024	11,118.76	Dr Jezierski & Partners	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	10/09/2024	931.80	GLEBE ROAD SURGERY	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	10/09/2024	1,598.40	DAWSONRENTALS BUS & COACH LTD	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	10/09/2024	1,513.75	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	11/09/2024	1,227.60	BESTCOURT UK LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/09/2024	5,190.00	Norbury Property Services	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/09/2024	1,705.00	RENT CONNECT	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/09/2024	1,023.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/09/2024	5,070.00	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/09/2024	1,860.00	APL PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/09/2024	3,100.00	Whitton Properties Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/09/2024	16,022.40	Exclusive Fine Homes Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/09/2024	2,945.00	Elderflower Estate Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/09/2024	145,134.00	Stef & Phillips ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/09/2024	1,860.00	Croydon Court Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/09/2024	13,206.00	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/09/2024	3,162.00	London Clapham South Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/09/2024	44,694.00	London Hounslow Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/09/2024	1,860.00	Gilroy Court Limited	INVOICE	B&B Payments

Housing & Regeneration Directorate	11/09/2024	2,046.00	London Walthamstow Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/09/2024	93,980.00	Abel Living Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/09/2024	5,425.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/09/2024	10,884.00	Apex Housing Solutions	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/09/2024	128,568.00	Remax Asset Management	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/09/2024	69,427.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/09/2024	38,870.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/09/2024	2,455.20	Tea Tree Property Limited	INVOICE	B&B Payments
Capital Expenditure	11/09/2024	3,880.56	Continental Landscapes Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	11/09/2024	5,500.00	THAMES WATER (A/C 90478703)	INVOICE	CAPEXP Construction Work
Capital Expenditure	11/09/2024	1,737.12	Barlows (UK) Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	11/09/2024	1,760.04	SOFTCAT LIMITED	INVOICE	CAPEXP Equipment Purchase
Capital Expenditure	11/09/2024	4,331.25	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	11/09/2024	2,000.00	RPS CONSULTING SERVICES LIMITE	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	11/09/2024	1,283.75	JM Independent Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	11/09/2024	1,018.30	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	11/09/2024	1,577.38	Crossroads Care	INVOICE	External Homecare
Adult Social Services Directorate	11/09/2024	1,352.90	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Adult Social Services Directorate	11/09/2024	9,490.34	Cura Care Limited	INVOICE	External Homecare
Adult Social Services Directorate	11/09/2024	67,603.17	Amber Home Carers Ltd	INVOICE	External Homecare
Adult Social Services Directorate	11/09/2024	2,852.64	Devine Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	11/09/2024	3,542.79	Aspire Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	11/09/2024	880.00	Hennis Joe	INVOICE	External Homecare
Adult Social Services Directorate	11/09/2024	23,003.98	KadarCare Service Ltd	INVOICE	External Homecare
Adult Social Services Directorate	11/09/2024	1,600.00	Lassod Consulting Limited	INVOICE	External Homecare
Adult Social Services Directorate	11/09/2024	14,343.09	UK Star Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	11/09/2024	2,398.80	SPDS Care Limited t/a Caremark	INVOICE	External Homecare
Adult Social Services Directorate	11/09/2024	724,384.24	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Children's Services Directorate	11/09/2024	1,323.00	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/09/2024	3,969.00	Toddlers Secrets	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	11/09/2024	13,874.00	Parkguard Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	11/09/2024	2,011.57	Tarmac Trading Ltd	INVOICE	Materials
Chief Executives Directorate	11/09/2024	16,671.54	Westco Trading Ltd	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	11/09/2024	128,921.41	Videalert Limited	INVOICE	Parking Contract

Housing & Regeneration Directorate	11/09/2024	1,996.50	Redacted Personal Data	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	11/09/2024	135,733.08	THE CROWN ESTATE	INVOICE	Rents
Housing & Regeneration Directorate	11/09/2024	3,116.76	Chase Bridge Primary School	INVOICE	Rents
Adult Social Services Directorate	11/09/2024	59,598.98	Look Ahead Care and Support Lt	INVOICE	Supported Living
Adult Social Services Directorate	11/09/2024	3,565.69	The Green & Fir Road Surgeries	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	11/09/2024	1,317.22	Twickenham Park Surgery	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	11/09/2024	889.46	THE UNIVERSAL TYRE CO (DEPTFOR	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	11/09/2024	1,190.00	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	12/09/2024	839.30	Apetito Ltd	INVOICE	ACS Meals Contract
Environment & Community Services Directorate	12/09/2024	53,345.86	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Capital Expenditure	12/09/2024	406,950.86	Cleveland Land Services Limite	INVOICE	CAPEXP Construction Work
Capital Expenditure	12/09/2024	1,162.80	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	12/09/2024	2,430.00	The Knotweed Company Ltd	INVOICE	Conservation Contract
Environment & Community Services Directorate	12/09/2024	3,292.80	Contenur (UK) Ltd	INVOICE	Equipment
Adult Social Services Directorate	12/09/2024	27,053.15	Caremark Richmond or Hounslow	INVOICE	External Homecare
Adult Social Services Directorate	12/09/2024	1,128.40	AA Guesthouses Limited	INVOICE	External Lodgings
Environment & Community Services Directorate	12/09/2024	1,035.00	QIK GROUP LTD T/A QIK LOO	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	12/09/2024	1,344.00	K & A Construction	INVOICE	General Grounds Maintenance
Resources Directorate	12/09/2024	3,749.76	BEMROSE BOOTH PARAGON	INVOICE	Hardware purchases
Housing & Regeneration Directorate	12/09/2024	1,062.63	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	12/09/2024	830.40	DR MUTHU KANNABIRAN T/A RADHA	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	12/09/2024	1,063.12	PREPAID FINANCIAL SERVICES	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	12/09/2024	4,560.88	Royal Mail Group Ltd	INVOICE	Postage
Chief Executives Directorate	12/09/2024	18,000.00	Westco Trading Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	12/09/2024	1,284.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	12/09/2024	783.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Housing & Regeneration Directorate	12/09/2024	4,830.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	12/09/2024	1,080.00	Askews & Holts Library Service	INVOICE	Software Maintenance
Environment & Community Services Directorate	12/09/2024	3,500.40	UK Power Networks (Operations)	INVOICE	St Lighting Cont - Sch 3 & 4
Chief Executives Directorate	12/09/2024	4,452.00	The Strategic Aviation Special	INVOICE	Subscriptions
Adult Social Services Directorate	12/09/2024	3,710.04	Cantraybridge College	INVOICE	Supported Living
Environment & Community Services Directorate	12/09/2024	1,605.48	Gamma Business Communications	INVOICE	Telephone Charges
Adult Social Services Directorate	12/09/2024	1,682.45	Redacted Personal Data	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	12/09/2024	1,429.10	The Paradise Road Practice	INVOICE	Third Party Pymt - Health

Adult Social Services Directorate	12/09/2024	9,141.51	The York Medical Practice	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	12/09/2024	5,488.76	The Hampton Medical Centre	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	12/09/2024	8,663.06	Dr Johnson & Partners	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	12/09/2024	951.40	Jubilee Surgery	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	12/09/2024	4,907.62	Hampton Hill Medical Centre	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	12/09/2024	3,869.97	Richmond Lock Surgery	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	12/09/2024	1,086.27	Hampton Wick Surgery	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	12/09/2024	2,017.18	Woodlawn Medical Centre	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	12/09/2024	745.54	Staines Road Surgery	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	12/09/2024	1,316.59	Acorn Group Practice	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	12/09/2024	2,676.92	Thameside Medical Practice	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	12/09/2024	5,925.03	Parkshot Medical Practice	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	12/09/2024	4,279.03	Park Road Surgery	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	12/09/2024	7,942.81	Cross Deep Surgery Dr Robertso	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	12/09/2024	2,464.16	Kew Medical Practice	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	12/09/2024	1,727.81	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	13/09/2024	20,799.29	RingGo Ltd	INVOICE	AGENCY ARRANGEMENTS EXP.
Resources Directorate	13/09/2024	4,800.00	Audit Consultancy Services Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	13/09/2024	10,078.81	KENT COUNTY COUNCIL (KCC)	INVOICE	Aps Shared Lives Scheme
Capital Expenditure	13/09/2024	243,810.56	Operational Services	INVOICE	CAPEXP Construction Work
Capital Expenditure	13/09/2024	97,511.42	Ease Electrical Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	13/09/2024	4,991.60	Cyclehoop Ltd	INVOICE	CAPEXP Equipment Purchase
Capital Expenditure	13/09/2024	3,718.74	T BROWN GROUP LTD	INVOICE	CAPEXP Other Building Reletd Wk
Capital Expenditure	13/09/2024	2,544.01	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	13/09/2024	7,800.00	RIDGE AND PARTNERS LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	13/09/2024	1,983.60	KENDALL KINGSCOTT LIMITED	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	13/09/2024	1,032.48	Alliance UK Ltd t/a Janilec Su	INVOICE	Cleaning
Environment & Community Services Directorate	13/09/2024	1,092.00	The Knotweed Company Ltd	INVOICE	Conservation Contract
Environment & Community Services Directorate	13/09/2024	30,426.94	F M Conway Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	13/09/2024	1,059.24	Redacted Personal Data	INVOICE	Contributions- Bed & Breakfast
Adult Social Services Directorate	13/09/2024	1,908.00	PANORAMIC ASSOCIATES LTD	INVOICE	Ed & Emplmt For Subs Misuse
Adult Social Services Directorate	13/09/2024	4,611.40	Sunbury Nursing Homes Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	13/09/2024	58,500.22	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	13/09/2024	36,207.83	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care

Adult Social Services Directorate	13/09/2024	125,848.69	Hampton Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	13/09/2024	5,876.08	Willow Grange Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	13/09/2024	4,337.84	Barchester Healthcare Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	13/09/2024	4,090.20	HC-One Ltd (Ash Grove)	INVOICE	External Nursing Care
Adult Social Services Directorate	13/09/2024	7,452.00	Vicarage Farm Care Home	INVOICE	External Nursing Care
Adult Social Services Directorate	13/09/2024	4,527.44	Neem Tree Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	13/09/2024	5,382.00	The White House Nursing Home L	INVOICE	External Nursing Care
Adult Social Services Directorate	13/09/2024	13,786.16	MMCG 2 LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	13/09/2024	8,959.60	BUPA CARE SERVICES	INVOICE	External Nursing Care
Adult Social Services Directorate	13/09/2024	9,039.68	LYNTON HALL NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	13/09/2024	4,189.12	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	13/09/2024	6,688.56	NIGHTINGALE HOUSE	INVOICE	External Nursing Care
Adult Social Services Directorate	13/09/2024	67,978.58	London Residential Healthcare	INVOICE	External Nursing Care
Adult Social Services Directorate	13/09/2024	44,178.54	Trinity Court Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	13/09/2024	8,925.32	QUEEN ELIZABETH'S FOUNDATION F	INVOICE	External Nursing Care
Adult Social Services Directorate	13/09/2024	9,729.00	SURBITON CARE HOMES LTD T/A MI	INVOICE	External Nursing Care
Adult Social Services Directorate	13/09/2024	22,591.29	KINGSTON CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	13/09/2024	30,234.16	ASHTON LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	13/09/2024	3,422.96	Bondcare London Ltd t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	13/09/2024	12,634.43	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	13/09/2024	3,729.08	Ashton Manor Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	13/09/2024	7,021.44	H Plus Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	13/09/2024	5,300.40	Anavo Care Ltd T/A Surbitonian	INVOICE	External Nursing Care
Adult Social Services Directorate	13/09/2024	65,805.06	Aria Healthcare Group Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	13/09/2024	4,472.40	Bondcare London Ltd t/a Fern G	INVOICE	External Nursing Care
Adult Social Services Directorate	13/09/2024	10,338.64	Simply Care (UK) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	13/09/2024	5,056.48	Porthaven Care Homes No.2 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	13/09/2024	11,900.00	Crownwood Healthcare (Temple E	INVOICE	External Nursing Care
Adult Social Services Directorate	13/09/2024	9,428.62	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Resi Respite Care
Adult Social Services Directorate	13/09/2024	2,357.15	Cloyda Ltd	INVOICE	External Resi Respite Care
Adult Social Services Directorate	13/09/2024	49,638.44	Fitzroy Support	INVOICE	External Residential Care
Adult Social Services Directorate	13/09/2024	4,894.52	The Abbeyfield Society	INVOICE	External Residential Care
Adult Social Services Directorate	13/09/2024	26,279.43	St Mary's House	INVOICE	External Residential Care
Adult Social Services Directorate	13/09/2024	25,085.87	Nightingale House (Twickenham	INVOICE	External Residential Care

Adult Social Services Directorate	13/09/2024	22,337.32	Richmond Psychosocial Foundati	INVOICE	External Residential Care
Adult Social Services Directorate	13/09/2024	35,158.60	Shenehom Housing Assoc Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	13/09/2024	44,155.15	Royal Variety Charity	INVOICE	External Residential Care
Adult Social Services Directorate	13/09/2024	8,638.04	High Quality Lifestyles	INVOICE	External Residential Care
Adult Social Services Directorate	13/09/2024	21,498.88	Pembrokeshire Resource Centre	INVOICE	External Residential Care
Adult Social Services Directorate	13/09/2024	11,861.12	Caretech Community Services Lt	INVOICE	External Residential Care
Adult Social Services Directorate	13/09/2024	8,171.64	The Frances Taylor Foundation	INVOICE	External Residential Care
Adult Social Services Directorate	13/09/2024	5,159.12	Haydon Park Lodge	INVOICE	External Residential Care
Adult Social Services Directorate	13/09/2024	81,618.64	Metropolitan Housing Trust	INVOICE	External Residential Care
Adult Social Services Directorate	13/09/2024	5,686.72	The Fircroft Trust	INVOICE	External Residential Care
Adult Social Services Directorate	13/09/2024	35,289.74	The Cedars Care Home (Ashford)	INVOICE	External Residential Care
Adult Social Services Directorate	13/09/2024	7,640.84	Cygnets (DH) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	13/09/2024	9,420.88	Oakley House Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	13/09/2024	2,699.16	Sanctuary Homecare Limited	INVOICE	External Residential Care
Adult Social Services Directorate	13/09/2024	4,764.32	Social Care Aspirations Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	13/09/2024	99,266.32	Support For Living Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	13/09/2024	8,829.16	The White Horse Care Trust	INVOICE	External Residential Care
Adult Social Services Directorate	13/09/2024	6,850.88	ST MARYS RESIDENTIAL HOME	INVOICE	External Residential Care
Adult Social Services Directorate	13/09/2024	4,607.84	THE SALVATION ARMY	INVOICE	External Residential Care
Adult Social Services Directorate	13/09/2024	6,418.28	GLENCCARE GROUP	INVOICE	External Residential Care
Adult Social Services Directorate	13/09/2024	34,251.08	Carelodges Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	13/09/2024	7,725.26	Together for Mental Wellbeing	INVOICE	External Residential Care
Adult Social Services Directorate	13/09/2024	97,412.48	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	13/09/2024	4,313.80	CROWNWISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	13/09/2024	28,100.80	KISIMUL GROUP LTD	INVOICE	External Residential Care
Adult Social Services Directorate	13/09/2024	137,381.78	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Adult Social Services Directorate	13/09/2024	12,858.84	LD CARE	INVOICE	External Residential Care
Adult Social Services Directorate	13/09/2024	4,428.57	THE NELSON TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	13/09/2024	89,355.24	Country Court	INVOICE	External Residential Care
Adult Social Services Directorate	13/09/2024	52,343.24	Community Homes of Intensive C	INVOICE	External Residential Care
Adult Social Services Directorate	13/09/2024	6,647.00	Cavendish House Trust	INVOICE	External Residential Care
Adult Social Services Directorate	13/09/2024	6,647.00	Cavendish House Trust	INVOICE	External Residential Care
Adult Social Services Directorate	13/09/2024	3,017.80	HC-ONE BEAMISH (Hartford Court	INVOICE	External Residential Care
Adult Social Services Directorate	13/09/2024	3,293.36	Anderson Nursing Limited/ The	INVOICE	External Residential Care

Adult Social Services Directorate	13/09/2024	14,904.00	BNP Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	13/09/2024	4,335.72	Selsey Care Company Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	13/09/2024	5,641.04	Oakdown House Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	13/09/2024	11,695.52	Vivre Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	13/09/2024	3,933.00	Anchor Hanover Group Linwood C	INVOICE	External Residential Care
Adult Social Services Directorate	13/09/2024	11,848.68	Primroses Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	13/09/2024	21,310.24	GREENSLEEVES HOMES TRUST THE M	INVOICE	External Residential Care
Adult Social Services Directorate	13/09/2024	7,868.20	The Mortimer Society	INVOICE	External Residential Care
Adult Social Services Directorate	13/09/2024	4,761.00	Windmill Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	13/09/2024	40,352.60	London & Surrey Care Group Lim	INVOICE	External Residential Care
Adult Social Services Directorate	13/09/2024	6,210.00	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	13/09/2024	4,968.00	PFS t/a Pilgrim Homes	INVOICE	External Residential Care
Adult Social Services Directorate	13/09/2024	19,045.88	DALEMEAD	INVOICE	External Residential Care
Environment & Community Services Directorate	13/09/2024	1,347.02	UK Fuels Ltd	INVOICE	Fuel Contract Control Account
Environment & Community Services Directorate	13/09/2024	1,584.60	Algeco UK Limited	INVOICE	Furniture
Adult Social Services Directorate	13/09/2024	1,619.83	Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Adult Social Services Directorate	13/09/2024	1,779.17	Central & North West London NH	INVOICE	Gum Services - Cnwl
Chief Executives Directorate	13/09/2024	33,506.50	HESTIA HOUSING & SUPPORT	INVOICE	IDVA (Domestic Violence)
Environment & Community Services Directorate	13/09/2024	907.80	FOD Mobility UK Ltd	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	13/09/2024	2,726.85	Zoggs	INVOICE	Other Office Expenses
Environment & Community Services Directorate	13/09/2024	221,383.20	Videalert Limited	INVOICE	Parking Contract
Housing & Regeneration Directorate	13/09/2024	11,091.18	WEC Electrical Contractors Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	13/09/2024	510.00	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	13/09/2024	1,014.66	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	13/09/2024	2,551.14	MILLWOOD SERVICING LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	13/09/2024	3,494.10	PORTERS PEST CONTROL LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	13/09/2024	1,320.00	Lightning Protection Services	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	13/09/2024	1,857.60	Power Tecnique LTD	INVOICE	Planned Remedials - Bldgs
Chief Executives Directorate	13/09/2024	4,200.00	Pathway CTM LTD	INVOICE	Project Work
Housing & Regeneration Directorate	13/09/2024	2,064.00	K & A Construction	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13/09/2024	4,529.53	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13/09/2024	1,375.69	Ansador Limited	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13/09/2024	1,043.00	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13/09/2024	1,348.92	LASER SECURITY	INVOICE	Reactive maintenance - bldgs

Housing & Regeneration Directorate	13/09/2024	1,792.80	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13/09/2024	1,146.00	COMMERCIAL KITCHEN SERVICES/LO	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13/09/2024	1,431.56	Smith	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13/09/2024	893.84	FLETCHERS FACILITIES LTD	INVOICE	Reactive maintenance - bldgs
Resources Directorate	13/09/2024	1,656.96	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	814.87	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	632.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	703.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	573.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	577.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	548.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	565.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	593.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	560.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	526.90	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	636.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	553.84	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	13/09/2024	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	554.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	969.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	634.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	553.84	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	13/09/2024	620.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	516.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	528.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,107.70	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	13/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	13/09/2024	546.56	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	13/09/2024	699.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	576.92	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	13/09/2024	565.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	563.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	508.00	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	13/09/2024	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	738.46	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	13/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	542.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	623.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	507.22	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	572.48	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	13/09/2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	685.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	520.02	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	13/09/2024	900.00	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	13/09/2024	514.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	726.92	Redacted Personal Data	INVOICE	Rent Allowances

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Resources Directorate	13/09/2024	669.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	505.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	505.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	523.94	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	692.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	13/09/2024	547.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,054.44	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	711.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	552.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	13/09/2024	539.78	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	551.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	589.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	13/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	13/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	660.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	595.80	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	13/09/2024	579.98	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	13/09/2024	621.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	761.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	669.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	519.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	583.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	828.50	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	680.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	553.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	623.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	549.90	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	643.72	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	597.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	586.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	623.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	978.60	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	13/09/2024	625.94	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	548.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	961.97	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	992.00	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	13/09/2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	643.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	519.96	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	739.18	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	505.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	524.26	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	655.28	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	918.44	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	726.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	678.90	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	541.42	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	559.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,223.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	573.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	655.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	551.54	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	13/09/2024	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	623.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	511.26	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	690.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	511.82	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	923.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	4,102.95	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	524.18	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	680.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	692.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	817.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	722.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,307.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,412.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	974.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	547.82	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	13/09/2024	856.28	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	500.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	822.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	555.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	790.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,020.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,180.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	966.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,107.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,088.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	849.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	2,713.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,361.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,015.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,375.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	669.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,015.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,196.72	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	2,185.88	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,153.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	860.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	2,659.40	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	13/09/2024	1,061.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	761.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,104.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	923.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	849.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,061.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,246.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	761.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	747.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	853.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	920.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,052.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	807.72	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,022.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	693.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,883.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	507.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,015.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	752.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	923.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	5,327.60	HML SHAW PROPERTY & ESTATE MAN	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	792.92	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	13/09/2024	349,031.86	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	778.00	THE ROYAL BRITISH LEGION POPPY	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	62,428.24	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	535.88	HOUSING 21(FOR HOWSON TERRACE)	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	20,063.14	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	12,087.60	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	42,370.24	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	10,042.60	ORIONE CARE	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	2,400.48	FESTALFINE LIMITED	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,135.40	WALLAKERS PROPERTY CONSULTANCE	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	9,999.56	CENTRAL & CECIL HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	716.96	SUTTON (HASTOE) HOUSING ASSOCI	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	571.36	A2DOMINION SOUTH LIMITED	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	9,521.08	NETWORK HOMES	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	512.48	RICHMOND HOUSING CO-OP	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	649.88	SHEPHERDS BUSH HOUSING ASSOCIA	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	3,335.61	A2 DOMINION	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	764.88	HASTOE HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	746.32	THE ST BARNABAS SOCIETY	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	5,102.60	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	27,064.54	LONDON AND QUADRANT	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	2,996.60	HASTOE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	5,620.58	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	2,437.08	INQUILAB HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	3,377.88	A2 DOMINION GROUP	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	26,718.96	SPEAR HOUSING ASSOCIATION LIM	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	3,034.08	ST CHRISTOPHER'S FELLOWSHIP	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	37,722.60	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	5,286.00	ANCHOR HANOVER GROUP	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	813.80	WOODLANDS ESTATE	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	3,429.72	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	13,096.36	RESIDE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	687.40	THE GUINNESS TRUST	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	640.92	HANOVER HOUSING ASSOCIATION	INVOICE	Rent Allowances

Resources Directorate	13/09/2024	2,045.84	GRIP NOMCO'S 1 & 2 LTD AS NOMS	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,836.00	C JENKIN & SON	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	7,954.86	RICHMOND CHARITIES ALMSHOUSES	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	11,924.84	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	16,792.04	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,307.08	FOXTONS	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	5,563.52	QUINTUS HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,797.24	HAMPTON PAROCHIAL CHARITY	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,633.76	A2 DOMINION (PALGRAVE COURT)	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	692.32	PRIME SPACES LLD	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	6,505.08	GOLDEN LANE HOUSING	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	571.92	MOUNT GREEN HOUSING ASSOCIATIO	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,153.84	SURREY COUNTY COUNCIL	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	4,315.60	R.U.T.C.H.T WITH AGENTS UNITED	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	671.71	FARNPOINT LTD & TIMRO INVESTME	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	733.84	LOCHMORE HOLDINGS LIMITED	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,104.64	CITYSHAKS RESIDENTIAL LTD	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	600.00	MARINI PROPERTIES LTD	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,015.40	CEDAR ESTATES	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	21,047.52	JUST CIRCLE LIMITED	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,292.32	APOLLO COMMERCIALS LTD	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,219.72	EASTFIELD ESTATES LTD	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	648.12	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	5,782.48	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,104.64	ETHICAL LETTINGS	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	7,918.91	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,830.80	BERCLEYS MANAGEMENT UK LTD	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	2,596.33	RICHMOND PSYCHOSOCIAL FOUNDATI	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,196.72	JAI ESTATE AGENTS LTD	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	6,889.24	LIFEWAYS COMMUNITY CARE LTD	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,050.04	NEWBOULDS & CO	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	9,691.16	UNITED RESPONSE	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	15,192.92	REGENT HOUSING LTD	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	923.08	BRINKLEY'S ESTATE AGENT	INVOICE	Rent Allowances

Resources Directorate	13/09/2024	1,305.06	SDP MANAGEMENT & MARKETING	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	3,302.04	INCLUSION HOUSING CIC LTD	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	807.68	LONDON RESI LIMITED (CLIENT AC	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	4,360.36	L&Q WITH MANAGING AGENTS UNITE	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,052.76	ORANGE ESTATES	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	18,290.95	RLHA	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	3,033.24	FITZROY	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	860.96	ELM GROUP	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	19,165.00	NACRO SUPPORTED HOUSING	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,000.00	BALMORE VIEWS LTD	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	900.00	YOUR MOVE.CO.UK LTD	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,104.64	GOLDEN PYRAMIDS	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	7,024.68	COMMUNITY HOUSING AND THERAPY	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,200.00	ASTON GRAY	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,317.72	HIVES LODGES LIMITED	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,618.40	UNITY HOUSING SUPPORT	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,349.96	JACKSON-STOP	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	966.56	STAY PROPERTY MANAGEMENT LTD	INVOICE	Rent Allowances
Resources Directorate	13/09/2024	1,927.60	L&Q GROUP	INVOICE	Rent Allowances
Chief Executives Directorate	13/09/2024	46,595.28	Richmond BID Ltd	INVOICE	Richmond BID
Environment & Community Services Directorate	13/09/2024	884.86	Les Mills Fitness UK Ltd	INVOICE	Software Maintenance
Resources Directorate	13/09/2024	601.20	GLOBALSIGN	INVOICE	Software purchases
Environment & Community Services Directorate	13/09/2024	650.40	UK Power Networks (Operations)	INVOICE	St Lighting Cont - Sch 3 & 4
Environment & Community Services Directorate	13/09/2024	1,458.00	Bikeworks CIC	INVOICE	Subsistence
Adult Social Services Directorate	13/09/2024	116,346.44	Walsingham Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	13/09/2024	62,996.19	Just Circle Limited	INVOICE	Supported Living
Adult Social Services Directorate	13/09/2024	12,007.56	Richmond Psychosocial Foundati	INVOICE	Supported Living
Adult Social Services Directorate	13/09/2024	11,617.00	Curado Ltd	INVOICE	Supported Living
Adult Social Services Directorate	13/09/2024	9,605.68	POTENSIAL LTD	INVOICE	Supported Living
Adult Social Services Directorate	13/09/2024	6,374.40	C M CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	13/09/2024	5,453.04	Careoline Carers Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	13/09/2024	21,817.24	SEEABILITY	INVOICE	Supported Living
Adult Social Services Directorate	13/09/2024	9,865.76	Choice Support	INVOICE	Supported Living
Adult Social Services Directorate	13/09/2024	4,438.68	ONE HOUSING GROUP LIMITED	INVOICE	Supported Living

Adult Social Services Directorate	13/09/2024	56,221.56	COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Living
Adult Social Services Directorate	13/09/2024	43,908.16	CURANS CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	13/09/2024	23,037.76	CLIA Care	INVOICE	Supported Living
Adult Social Services Directorate	13/09/2024	3,845.96	Endurance Care LTD/ Bay View	INVOICE	Supported Living
Adult Social Services Directorate	13/09/2024	3,799.96	The Outlook Foundation	INVOICE	Supported Living
Adult Social Services Directorate	13/09/2024	18,040.26	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	13/09/2024	5,020.32	Product Service Health (PSH) L	INVOICE	Supported Living
Adult Social Services Directorate	13/09/2024	6,738.60	Independence Homes Ltd	INVOICE	Supported Living
Adult Social Services Directorate	13/09/2024	24,071.63	South Croft Healthcare Lodge L	INVOICE	Supported Living
Adult Social Services Directorate	13/09/2024	9,392.60	Penmar Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	13/09/2024	12,658.12	Penkz Limited	INVOICE	Supported Living
Adult Social Services Directorate	13/09/2024	19,733.36	Magic Life Limited	INVOICE	Supported Living
Adult Social Services Directorate	13/09/2024	3,949.56	RXHEALTH LTD	INVOICE	Supported Living
Adult Social Services Directorate	13/09/2024	5,485.52	London City Care and Support S	INVOICE	Supported Living
Adult Social Services Directorate	13/09/2024	61,207.89	Hives Lodges Ltd	INVOICE	Supported Living
Adult Social Services Directorate	13/09/2024	7,248.56	Glide Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	13/09/2024	14,286.81	Emezzions Limited	INVOICE	Supported Living
Adult Social Services Directorate	13/09/2024	2,608.40	Top Line Support Limited	INVOICE	Supported Living
Adult Social Services Directorate	13/09/2024	58,961.68	Hives Lodges Moresby	INVOICE	Supported Living
Adult Social Services Directorate	13/09/2024	5,843.96	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Adult Social Services Directorate	13/09/2024	13,856.20	WISE Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	13/09/2024	17,998.00	Transforming Support (Coulson)	INVOICE	Supported Living
Adult Social Services Directorate	13/09/2024	3,647.20	Aspyre Health Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	13/09/2024	10,661.52	Transforming Support (Sussex)	INVOICE	Supported Living
Adult Social Services Directorate	13/09/2024	39,026.64	Avenues Management Services Li	INVOICE	Supported Living
Adult Social Services Directorate	13/09/2024	9,341.25	RAINTREE CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	13/09/2024	6,090.60	Camelia Care Epsom Limited	INVOICE	Supported Living
Adult Social Services Directorate	13/09/2024	5,346.04	BEECHOLME ADULT CARE LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	13/09/2024	16,803.35	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	13/09/2024	1,598.40	DAWSONRENTALS BUS & COACH LTD	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	13/09/2024	98,750.36	Discover Twickenham BID Ltd	INVOICE	Twickenham BID
Environment & Community Services Directorate	13/09/2024	924,553.68	Serco Limited	INVOICE	Waste Contract
Capital Expenditure	16/09/2024	20,908.74	Azure Contracting Ltd	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	16/09/2024	7,332.50	Wentworth Gates	INVOICE	CAPEXP Housing Grants Analysis

Environment & Community Services Directorate	16/09/2024	549.60	ADT FIRE & SECURITY	INVOICE	CCTV Running Costs
Adult Social Services Directorate	16/09/2024	550.00	EVA'S HELPING HANDS LTD	INVOICE	Cleaning
Environment & Community Services Directorate	16/09/2024	9,000.00	Barnes Common Limited	INVOICE	Conservation Contract
Adult Social Services Directorate	16/09/2024	750.00	Redacted Personal Data	INVOICE	Consultants Fees
Adult Social Services Directorate	16/09/2024	650.00	Redacted Personal Data	INVOICE	Consultants Fees
Adult Social Services Directorate	16/09/2024	2,529.88	NUR Professionals Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	16/09/2024	2,137.26	PHILLIPS BROWN SOCIAL CARE LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	16/09/2024	1,213.50	Contractor Umbrella Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	16/09/2024	500.00	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	16/09/2024	772.50	Kabkam LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	16/09/2024	1,815.16	SBMAC LIMITED	INVOICE	Consultants Fees
Environment & Community Services Directorate	16/09/2024	900.00	Ackroyd & Harvey	INVOICE	Consultants Fees
Adult Social Services Directorate	16/09/2024	2,804.48	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Daycare
Adult Social Services Directorate	16/09/2024	1,339.57	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Adult Social Services Directorate	16/09/2024	36,313.60	Absolute Care Services (Richmo	INVOICE	External Homecare
Adult Social Services Directorate	16/09/2024	634.69	Caremark Richmond or Hounslow	INVOICE	External Homecare
Adult Social Services Directorate	16/09/2024	3,853.36	Nation Care Agency Limited	INVOICE	External Homecare
Adult Social Services Directorate	16/09/2024	1,278.00	Equal People Mencap	INVOICE	External Homecare
Adult Social Services Directorate	16/09/2024	25,575.02	Unite Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	16/09/2024	4,486.25	The Social Care Ltd.	INVOICE	External Homecare
Adult Social Services Directorate	16/09/2024	5,829.84	Look Ahead Care and Support Lt	INVOICE	External Lodgings
Adult Social Services Directorate	16/09/2024	1,309.44	FIERCE NEUTRAL LTD	INVOICE	External Lodgings
Adult Social Services Directorate	16/09/2024	84,229.72	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	16/09/2024	31,490.21	United Response Services LTD	INVOICE	External Residential Care
Adult Social Services Directorate	16/09/2024	6,516.56	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Environment & Community Services Directorate	16/09/2024	5,275.65	UK Fuels Ltd	INVOICE	Fuel Contract Control Account
Environment & Community Services Directorate	16/09/2024	1,309.50	Simon Jones Associates Limited	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	16/09/2024	32,777.00	Spear	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	16/09/2024	518.28	LONDON NORTHWEST HEALTHCARE NH	INVOICE	Gum Service - London N-West
Environment & Community Services Directorate	16/09/2024	259,331.64	F M Conway Limited	INVOICE	Highways Maintenance Con
Environment & Community Services Directorate	16/09/2024	19,307.99	LEE VALLEY REGIONAL PARK AUTHO	INVOICE	Lee Valley Levy
Adult Social Services Directorate	16/09/2024	1,473.72	Redacted Personal Data	INVOICE	Occupational Health Doctors
Resources Directorate	16/09/2024	19,537.20	Gallagher Bassett	INVOICE	Premises Insurance
Chief Executives Directorate	16/09/2024	500.99	JNE Security Ltd	INVOICE	Project Work

Housing & Regeneration Directorate	16/09/2024	5,379.00	Stephen Proudian T/A Proud Cle	INVOICE	Property Maintenance
Environment & Community Services Directorate	16/09/2024	864.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Environment & Community Services Directorate	16/09/2024	1,684.00	Combination Dance Company	INVOICE	Sport Coaching
Environment & Community Services Directorate	16/09/2024	9,083.40	Salix River & Wetland Services	INVOICE	Subsistence
Environment & Community Services Directorate	16/09/2024	2,357.40	PROJECT CENTRE Ltd	INVOICE	Traffic and Pedestrian Meas
Resources Directorate	16/09/2024	1,980.00	ASSOCIATION OF ELECTORAL ADMIN	INVOICE	Training
Adult Social Services Directorate	16/09/2024	1,598.40	DAWSONRENTALS BUS & COACH LTD	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	16/09/2024	702.24	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	16/09/2024	1,610.00	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	16/09/2024	700.00	RUILS	INVOICE	Voluntary Sector Services
Adult Social Services Directorate	17/09/2024	561.08	Apetito Ltd	INVOICE	ACS Meals Contract
Environment & Community Services Directorate	17/09/2024	600.00	Aesthetica Magazine Ltd	INVOICE	Advertising / Publicity
Capital Expenditure	17/09/2024	2,880.00	Redacted Personal Data	INVOICE	CAPEXP Professional Fees
Capital Expenditure	17/09/2024	5,169.60	ECE Architecture Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	17/09/2024	4,950.00	Barnes Common Limited	INVOICE	Conservation Contract
Environment & Community Services Directorate	17/09/2024	3,756.00	Redacted Personal Data	INVOICE	Consultants Fees
Environment & Community Services Directorate	17/09/2024	764.00	Invisible Dust Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	17/09/2024	1,200.00	Flying Geese Consultancy Limit	INVOICE	Consultants Fees
Environment & Community Services Directorate	17/09/2024	1,200.00	Flying Geese Consultancy Limit	INVOICE	Consultants Fees
Environment & Community Services Directorate	17/09/2024	9,522.00	Arcadis LLP	INVOICE	Consultants Fees
Environment & Community Services Directorate	17/09/2024	1,368.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	17/09/2024	11,565.00	Bolinda UK Ltd	INVOICE	Library Books
Adult Social Services Directorate	17/09/2024	975.00	MK Accommodation	INVOICE	Other Minor Contract Payments
Chief Executives Directorate	17/09/2024	1,351.87	CREW Energy Ltd	INVOICE	Other minor services
Resources Directorate	17/09/2024	1,618.74	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/09/2024	1,553.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/09/2024	1,147.05	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/09/2024	1,936.20	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/09/2024	1,178.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17/09/2024	933,770.79	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Environment & Community Services Directorate	17/09/2024	864.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Adult Social Services Directorate	17/09/2024	4,958.52	Richmond Housing Partnership	INVOICE	Supported Living
Environment & Community Services Directorate	17/09/2024	1,827.40	GREATBATCH LTD	INVOICE	Traffic and Pedestrian Meas
Environment & Community Services Directorate	17/09/2024	935.76	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs

Resources Directorate	18/09/2024	13,368.00	Vivid Resourcing	INVOICE	Agency Staff
Housing & Regeneration Directorate	18/09/2024	29,053.20	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	18/09/2024	4,123.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	18/09/2024	6,665.00	MANAGEMENT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	18/09/2024	20,640.00	S V PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	18/09/2024	30,525.00	LINK ESTATES	INVOICE	B&B Payments
Housing & Regeneration Directorate	18/09/2024	80,272.56	Aston Pearl Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	18/09/2024	6,940.00	Abel Living Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	18/09/2024	14,570.00	Alpha UK Properties	INVOICE	B&B Payments
Housing & Regeneration Directorate	18/09/2024	68,484.00	Roselyn Capital Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	18/09/2024	31,242.50	Nationwide Accommodation Servi	INVOICE	B&B Payments
Housing & Regeneration Directorate	18/09/2024	11,005.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Capital Expenditure	18/09/2024	17,526.72	Arcadis LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	18/09/2024	5,604.00	Iceni Projects Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	18/09/2024	1,246.16	Redacted Personal Data	INVOICE	Contributions- Bed & Breakfast
Environment & Community Services Directorate	18/09/2024	1,310.92	S D INSTRUMENTATION LTD	INVOICE	Equipment
Resources Directorate	18/09/2024	6,000.00	London Borough Of Ealing (HLU)	INVOICE	Internal Audit Contract
Environment & Community Services Directorate	18/09/2024	4,606.28	Medisort Ltd	INVOICE	Materials
Resources Directorate	18/09/2024	990.53	ALLPAY LTD (FORTIS ET FIDES)	INVOICE	Materials
Housing & Regeneration Directorate	18/09/2024	1,958.95	CITYSPRINT (UK) LTD	INVOICE	Postage
Resources Directorate	18/09/2024	1,269.66	Print Image Network Ltd	INVOICE	Printing
Environment & Community Services Directorate	18/09/2024	46,387.58	Gladstone MRM Ltd	INVOICE	Software purchases
Environment & Community Services Directorate	18/09/2024	594.00	CFB Ltd ta Momentum Business D	INVOICE	Software purchases
Environment & Community Services Directorate	18/09/2024	712.80	Enterprise Flex-E-Rent	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	18/09/2024	10,138.80	P Flannery Plant Hire (Oval) L	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	18/09/2024	27,848.34	VIRGIN MEDIA BUSINESS	INVOICE	WAN line charges
Environment & Community Services Directorate	18/09/2024	709,050.00	West London Waste Authority	INVOICE	West Waste Levy
Capital Expenditure	19/09/2024	65,780.33	Redacted Personal Data	INVOICE	CAPEXP Construction Work
Capital Expenditure	19/09/2024	120,344.76	STAMFORD CONTRACTS LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	19/09/2024	2,770.00	PARS Ltd	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	19/09/2024	9,350.00	Paul Brewer T/A GNT Builders	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	19/09/2024	15,250.00	REB Builders Ltd	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	19/09/2024	12,246.00	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	19/09/2024	5,524.08	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk

Capital Expenditure	19/09/2024	1,608.00	DEBA UK LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	19/09/2024	1,673.28	Pool Tech Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	19/09/2024	1,724.40	A.D.M.I Doors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	19/09/2024	700.00	DBC Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	19/09/2024	19,426.80	Hawkins Brown Architects LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	19/09/2024	1,986.00	Platinum Estimating and Survey	INVOICE	Consultants Fees
Housing & Regeneration Directorate	19/09/2024	5,693.28	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Adult Social Services Directorate	19/09/2024	1,010.00	HAIL	INVOICE	External Homecare
Adult Social Services Directorate	19/09/2024	754.00	Generate Opportunities Limited	INVOICE	External Homecare
Adult Social Services Directorate	19/09/2024	3,240.86	United Response Services LTD	INVOICE	External Homecare
Adult Social Services Directorate	19/09/2024	35,087.23	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	19/09/2024	9,179.61	Surrey & Borders Partnership N	INVOICE	External Residential Care
Adult Social Services Directorate	19/09/2024	8,187.70	Together for Mental Wellbeing	INVOICE	External Residential Care
Adult Social Services Directorate	19/09/2024	728.40	WORKSHOP 305	INVOICE	External Residential Care
Adult Social Services Directorate	19/09/2024	5,467.27	Salutem Shared Services III	INVOICE	External Residential Care
Adult Social Services Directorate	19/09/2024	2,415.11	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Residential Care
Chief Executives Directorate	19/09/2024	20,106.00	CPG EXECUTIVE CONSULTING LTD	INVOICE	General Contract Work
Chief Executives Directorate	19/09/2024	1,050.00	Room for Work Limited	INVOICE	General Contract Work
Environment & Community Services Directorate	19/09/2024	1,140.00	PGSD LIMITED	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	19/09/2024	26,034.60	Age UK Richmond Services Ltd	INVOICE	Home maintenance contract
Housing & Regeneration Directorate	19/09/2024	1,728.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Materials
Resources Directorate	19/09/2024	1,551.37	Restore Plc	INVOICE	Other minor services
Children's Services Directorate	19/09/2024	55,176.25	RuT Schools Services Ltd	INVOICE	PFI Contract Costs
Housing & Regeneration Directorate	19/09/2024	1,140.14	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	19/09/2024	4,196.71	Smith	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	19/09/2024	1,605.40	GREATBATCH LTD	INVOICE	Postage
Resources Directorate	19/09/2024	661.72	ADARE SEC LIMITED	INVOICE	Printing
Housing & Regeneration Directorate	19/09/2024	700.20	Elliott Baxter & Company Limit	INVOICE	Printing
Adult Social Services Directorate	19/09/2024	1,171.77	Redacted Personal Data	INVOICE	Private Rented Sector Offer
Chief Executives Directorate	19/09/2024	500.00	L B NOAKES	INVOICE	Project Work
Chief Executives Directorate	19/09/2024	20,780.92	PPL (Private Public Ltd)	INVOICE	Project Work
Chief Executives Directorate	19/09/2024	127,169.48	Ingeus UK Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	19/09/2024	2,701.46	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	19/09/2024	1,386.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs

Housing & Regeneration Directorate	19/09/2024	2,902.80	TOP REMOVALS	INVOICE	Removals And Reorganisations
Resources Directorate	19/09/2024	1,415.00	Cyclescheme Limited	INVOICE	Salary Sacrifice - Cycle Loan
Resources Directorate	19/09/2024	11,243.28	NEC Software Solutions UK Ltd	INVOICE	Software purchases
Adult Social Services Directorate	19/09/2024	134,411.23	Avenues Management Services Li	INVOICE	Supported Living
Resources Directorate	19/09/2024	6,198.62	Daisy Communications Ltd	INVOICE	Telephone Charges
Adult Social Services Directorate	19/09/2024	2,564.92	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	19/09/2024	978.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	19/09/2024	2,662.32	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	19/09/2024	500.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	19/09/2024	1,200.00	P Flannery Plant Hire (Oval) L	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	20/09/2024	4,248.00	Redacted Personal Data	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	20/09/2024	16,476.00	FRONTIER PITTS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	20/09/2024	23,518.78	SOS Electricals & Services Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	20/09/2024	600.02	Alliance UK Ltd t/a Janilec Su	INVOICE	Cleaning
Chief Executives Directorate	20/09/2024	2,200.00	AJB Care & Safeguarding Consul	INVOICE	Consultants Fees
Housing & Regeneration Directorate	20/09/2024	13,599.60	Housing Festival Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	20/09/2024	505.80	N H Maintenance Ltd	INVOICE	Equipment
Environment & Community Services Directorate	20/09/2024	38,823.42	F M Conway Limited	INVOICE	Highways Maintenance Con
Environment & Community Services Directorate	20/09/2024	13,218.29	Askews & Holts Library Service	INVOICE	Library Books
Adult Social Services Directorate	20/09/2024	1,185.00	MK Accommodation	INVOICE	Other Minor Contract Payments
Resources Directorate	20/09/2024	36,174.46	OCS UK&I LIMITED	INVOICE	Other minor services
Environment & Community Services Directorate	20/09/2024	1,873.00	Portal Plan Quest Ltd	INVOICE	Planning Application Fees
Resources Directorate	20/09/2024	11,786.82	ADARE SEC LIMITED	INVOICE	Postage
Housing & Regeneration Directorate	20/09/2024	1,206.82	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	20/09/2024	1,320.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Resources Directorate	20/09/2024	747.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20/09/2024	1,338.26	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20/09/2024	697.95	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20/09/2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20/09/2024	1,161.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20/09/2024	1,757.85	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20/09/2024	1,597.97	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20/09/2024	828.54	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	20/09/2024	568.24	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances

Resources Directorate	20/09/2024	527.08	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Resources Directorate	20/09/2024	5,983.08	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Resources Directorate	20/09/2024	6,846.66	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Resources Directorate	20/09/2024	10,171.06	NACRO SUPPORTED HOUSING	INVOICE	Rent Allowances
Resources Directorate	20/09/2024	3,138.00	AJP Logistics Ltd	INVOICE	Rents
Environment & Community Services Directorate	20/09/2024	1,071.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Adult Social Services Directorate	20/09/2024	5,484.60	SOUTH WEST LONDON	INVOICE	Supported Housing Programme
Environment & Community Services Directorate	20/09/2024	1,190.04	GREATBATCH LTD	INVOICE	Traffic and Pedestrian Meas
Chief Executives Directorate	20/09/2024	810.00	Mike Smith Training and Consul	INVOICE	Training
Resources Directorate	20/09/2024	600.00	BUSINESS RISK MANAGEMENT LTD	INVOICE	Training
Adult Social Services Directorate	20/09/2024	3,196.80	DAWSONRENTALS BUS & COACH LTD	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20/09/2024	2,707.20	P Flannery Plant Hire (Oval) L	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20/09/2024	5,401.37	Serco Limited	INVOICE	Waste Contract
Resources Directorate	23/09/2024	2,580.00	Vivid Resourcing	INVOICE	Agency Staff
Resources Directorate	23/09/2024	5,269.71	Codestone Solutions Limited	INVOICE	Application maintenance
Capital Expenditure	23/09/2024	190,271.12	E W Beard Ltd t/a Beard	INVOICE	CAPEXP Construction Work
Capital Expenditure	23/09/2024	7,315.20	McBains Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	23/09/2024	5,280.00	Stace LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	23/09/2024	49,836.00	CURL LA TOURELLE + HEAD LIMITE	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	23/09/2024	1,056.00	CLOUDS END SERVICES LTD	INVOICE	Cleaning
Adult Social Services Directorate	23/09/2024	880.00	EVA'S HELPING HANDS LTD	INVOICE	Cleaning
Environment & Community Services Directorate	23/09/2024	1,459.26	Taylor Made Designs (UK) Ltd	INVOICE	Clothing, Uniform & Laundry
Adult Social Services Directorate	23/09/2024	6,291.00	The Training Effect	INVOICE	Ed & Emplmt For Subs Misuse
Adult Social Services Directorate	23/09/2024	16,491.60	Callisto Healthcare Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	23/09/2024	108,506.39	Achieve Together Limited	INVOICE	External Residential Care
Adult Social Services Directorate	23/09/2024	12,933.64	Salutem Shared Services III	INVOICE	External Residential Care
Adult Social Services Directorate	23/09/2024	65,280.69	United Response Services LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	23/09/2024	1,368.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	23/09/2024	2,281.80	Summers-Inman LLP	INVOICE	Legal Fees SLLP
Adult Social Services Directorate	23/09/2024	10,800.00	KNIGHT FRANK LLP	INVOICE	Legal Fees SLLP
Environment & Community Services Directorate	23/09/2024	49,534.32	Equivo Limited	INVOICE	Legal Fees SLLP
Environment & Community Services Directorate	23/09/2024	2,913.59	Bolinda UK Ltd	INVOICE	Library Books
Housing & Regeneration Directorate	23/09/2024	5,282.24	Quadient UK Limited	INVOICE	Postage
Chief Executives Directorate	23/09/2024	10,800.00	The Early Careers Corporation	INVOICE	Project Work

Housing & Regeneration Directorate	23/09/2024	4,508.82	BT Redcare	INVOICE	Security & Fire Protection
Adult Social Services Directorate	23/09/2024	4,682.16	Sons of Divine ProvidenceT/a O	INVOICE	Supported Living
Adult Social Services Directorate	23/09/2024	4,021.20	Care Management Group Ltd	INVOICE	Supported Living
Adult Social Services Directorate	23/09/2024	95,384.59	Avenues Management Services Li	INVOICE	Supported Living
Environment & Community Services Directorate	23/09/2024	1,575.00	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Capital Expenditure	24/09/2024	3,436.80	A K Engineering	INVOICE	CAPEXP Construction Work
Capital Expenditure	24/09/2024	102,000.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	24/09/2024	31,726.70	Wild Future Outdoors Ltd	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	24/09/2024	9,750.00	BARNES COMMUNITY ASSOC(Retail	INVOICE	Community support
Chief Executives Directorate	24/09/2024	8,750.00	Hampton Hill Business Assoc Lt	INVOICE	Community support
Chief Executives Directorate	24/09/2024	8,750.00	ESBRA	INVOICE	Community support
Adult Social Services Directorate	24/09/2024	374,630.10	Age UK Richmond Services Ltd	INVOICE	Community support
Chief Executives Directorate	24/09/2024	7,000.00	Discover Twickenham BID Ltd	INVOICE	Community support
Chief Executives Directorate	24/09/2024	14,500.00	Richmond BID Ltd	INVOICE	Community support
Environment & Community Services Directorate	24/09/2024	10,825.00	Habitats and Heritage	INVOICE	Consultants Fees
Environment & Community Services Directorate	24/09/2024	2,440.00	RLSS UK ENTERPRISES LTD	INVOICE	Equipment
Environment & Community Services Directorate	24/09/2024	9,129.00	Storm Environmental Ltd	INVOICE	Equipment
Adult Social Services Directorate	24/09/2024	4,857.26	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Daycare
Adult Social Services Directorate	24/09/2024	1,291.51	United Response Services LTD	INVOICE	External Residential Care
Chief Executives Directorate	24/09/2024	1,836.00	HIGH TIDE TWICKENHAM CIC	INVOICE	General Contract Work
Environment & Community Services Directorate	24/09/2024	6,000.00	Combination Dance Company	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	24/09/2024	43,047.00	Healthwatch Richmond Ltd	INVOICE	Healthwatch Contract
Environment & Community Services Directorate	24/09/2024	5,764.57	FOD Mobility UK Ltd	INVOICE	Internal Vehicle Charges
Children's Services Directorate	24/09/2024	871.80	Supreme Linguistic Services Lt	INVOICE	Interpreting Services
Environment & Community Services Directorate	24/09/2024	655.46	Bolinda UK Ltd	INVOICE	Library Books
Environment & Community Services Directorate	24/09/2024	15,543.12	The Wildfowl & Wetlands Trust	INVOICE	Materials
Adult Social Services Directorate	24/09/2024	1,288.00	Redacted Personal Data	INVOICE	Other Minor Contract Payments
Chief Executives Directorate	24/09/2024	500.00	Strawberry Hill Residents Asso	INVOICE	Other Minor Contract Payments
Resources Directorate	24/09/2024	7,050.00	City Of London (London Council	INVOICE	Other minor services
Housing & Regeneration Directorate	24/09/2024	1,000.00	Redacted Personal Data	INVOICE	Other Office Expenses
Adult Social Services Directorate	24/09/2024	2,313.18	St Mary's Church Booking Secre	INVOICE	Other Third Party Payments
Chief Executives Directorate	24/09/2024	23,080.00	LONDON BOROUGH OF CAMDEN	INVOICE	Project Work
Chief Executives Directorate	24/09/2024	600.00	Matthew & Julie Ryder t/a Hear	INVOICE	Project Work
Resources Directorate	24/09/2024	68,677.85	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances

Environment & Community Services Directorate	24/09/2024	864.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Housing & Regeneration Directorate	24/09/2024	760.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	24/09/2024	792.00	Richard Lamb T/A The Fitness F	INVOICE	Sport Coaching
Resources Directorate	24/09/2024	42,104.40	Copyright Licensing Agency Ltd	INVOICE	Subscriptions
Environment & Community Services Directorate	24/09/2024	2,970.00	FENLAND LEISURE PRODUCTS LTD	INVOICE	Subsistence
Adult Social Services Directorate	24/09/2024	2,564.92	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	24/09/2024	3,469.80	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	25/09/2024	1,264.32	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Environment & Community Services Directorate	25/09/2024	966.29	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Housing & Regeneration Directorate	25/09/2024	11,315.00	Denhan International	INVOICE	B&B Payments
Housing & Regeneration Directorate	25/09/2024	17,372.40	Exclusive Fine Homes Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	25/09/2024	2,660.00	Residenza Properties Tooting L	INVOICE	B&B Payments
Housing & Regeneration Directorate	25/09/2024	6,000.00	Newsteer Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	25/09/2024	903.96	Latis Scientific Ltd	INVOICE	Equipment
Environment & Community Services Directorate	25/09/2024	23,890.98	Flowbird Smart City UK Limited	INVOICE	Furniture
Environment & Community Services Directorate	25/09/2024	745.50	CIA Fire and Security Ltd	INVOICE	Furniture
Environment & Community Services Directorate	25/09/2024	7,857.08	STATMAP LTD	INVOICE	Hardware Maintenance
Environment & Community Services Directorate	25/09/2024	773.57	Colsen Industries Ltd	INVOICE	Materials
Environment & Community Services Directorate	25/09/2024	933.64	The Wildfowl & Wetlands Trust	INVOICE	Materials
Environment & Community Services Directorate	25/09/2024	1,200.00	Kew Community Trust	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	25/09/2024	960.00	Landmark Arts Centre Ltd	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	25/09/2024	960.00	H&L Motors	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	25/09/2024	1,200.00	Barnes Community Arts Centre	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	25/09/2024	1,200.00	Hampton Wick Garage	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	25/09/2024	960.00	Gemben Ltd t/a Jems Salon	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	25/09/2024	800.00	Café Nano Ltd	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	25/09/2024	12,805.79	RUILS	INVOICE	Personalisation Support
Housing & Regeneration Directorate	25/09/2024	1,246.66	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2024	1,730.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2024	1,863.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2024	1,246.66	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2024	1,200.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2024	1,000.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2024	1,200.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	25/09/2024	1,100.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2024	5,800.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2024	1,324.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2024	1,161.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2024	1,150.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2024	2,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2024	1,863.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2024	3,752.25	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2024	1,150.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2024	1,246.65	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2024	1,250.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2024	2,425.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2024	1,100.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2024	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2024	1,053.78	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2024	975.00	Richmond Development Company L	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2024	20,790.72	Richmond Housing Partnership	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2024	2,750.00	AMS Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2024	950.00	Barnes Methodist Church	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2024	1,324.26	Rosetree Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2024	1,126.67	ALTWOOD PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2024	1,902.33	MANA PROPERTY SOLUTIONS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2024	1,960.00	S&M (Wholesale Supplies) Limit	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2024	1,960.00	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2024	6,000.00	Nysdill Hotel Management LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2024	1,450.00	Grade 1 Hampton Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2024	1,400.00	A W Foxon	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2024	3,972.52	Breskal & Rawlings	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2024	1,161.16	ss investment capital ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2024	1,200.00	SNK-TEC & CO LLP	INVOICE	PSL Payments To Landlords
Children's Services Directorate	25/09/2024	180,517.68	Stanley Primary School	INVOICE	School Budget Share
Housing & Regeneration Directorate	25/09/2024	12,618.76	BT Redcare	INVOICE	Security & Fire Protection
Environment & Community Services Directorate	25/09/2024	945.00	Redacted Personal Data	INVOICE	Sport Coaching
Children's Services Directorate	26/09/2024	9,034,423.39	ACHIEVING FOR CHILDREN LTD	INVOICE	AfCCoreContract

Environment & Community Services Directorate	26/09/2024	10,080.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Adult Social Services Directorate	26/09/2024	1,967.73	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Capital Expenditure	26/09/2024	550.00	At Scale Studio Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	26/09/2024	20,649.96	Azure Contracting Ltd	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	26/09/2024	3,638.40	FRONTIER PITTS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	26/09/2024	4,257.24	Smith	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	26/09/2024	1,528.80	FLETCHERS FACILITIES LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	26/09/2024	9,336.00	MILLWOOD SERVICING LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	26/09/2024	5,496.00	Envirosurv Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	26/09/2024	100,000.00	Transport for London	INVOICE	CCTV Running Costs
Adult Social Services Directorate	26/09/2024	2,416.78	Redacted Personal Data	INVOICE	Client Costs - Personal Budget
Adult Social Services Directorate	26/09/2024	2,047.86	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26/09/2024	1,060.99	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26/09/2024	4,786.71	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26/09/2024	1,331.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26/09/2024	1,048.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26/09/2024	8,004.25	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26/09/2024	10,773.66	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26/09/2024	6,319.11	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26/09/2024	1,407.09	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26/09/2024	986.47	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26/09/2024	588.83	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26/09/2024	2,253.53	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26/09/2024	3,745.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26/09/2024	2,029.31	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26/09/2024	3,948.51	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26/09/2024	1,731.35	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26/09/2024	10,269.37	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26/09/2024	1,598.55	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26/09/2024	2,781.37	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26/09/2024	13,913.55	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26/09/2024	2,175.86	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26/09/2024	2,105.78	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26/09/2024	654.59	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	26/09/2024	885.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26/09/2024	555.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26/09/2024	1,236.24	Stepping On Out (Direct Paymen	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26/09/2024	647.23	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	2,529.89	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	556.93	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,656.73	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	4,726.93	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	2,345.32	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	7,826.26	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	588.83	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,398.01	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,664.17	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	2,766.25	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	928.31	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	25,087.62	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,062.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	882.74	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,067.24	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	2,261.62	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	947.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	6,241.04	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,172.02	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	2,435.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	2,006.15	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	2,728.67	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	5,845.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,987.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	4,645.09	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,773.82	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,030.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	701.03	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	539.53	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	5,717.19	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	26/09/2024	1,257.43	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	3,314.34	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,736.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	5,794.77	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	888.55	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,177.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,343.85	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	4,312.94	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	546.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	537.45	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	2,225.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	665.62	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,766.47	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	3,196.67	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	2,712.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,527.63	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,825.63	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	4,119.37	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	853.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	930.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,492.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	4,774.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	2,170.93	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	992.23	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	6,868.53	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	775.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	2,541.61	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	4,163.18	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	5,440.59	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,545.66	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	542.36	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	2,613.83	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	17,128.12	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,890.07	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	26/09/2024	937.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,435.25	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,178.53	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	2,502.49	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	510.79	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	775.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	4,400.38	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	13,910.94	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	634.76	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	825.18	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	667.51	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	6,083.83	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,249.92	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	4,078.36	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,217.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	2,576.10	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,445.94	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	2,053.69	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	883.24	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	515.22	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	683.36	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,908.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,160.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,872.22	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	7,617.89	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	4,090.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	572.97	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	7,453.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,640.52	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	2,076.55	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	533.65	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,796.33	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	768.66	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,711.25	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	26/09/2024	1,777.85	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	620.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	605.38	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	886.41	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,183.01	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,282.38	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	628.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	828.06	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	736.03	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	588.83	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	5,856.78	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	940.35	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,539.77	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,353.46	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	937.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,013.25	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,324.85	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,987.27	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	898.74	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	789.17	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	2,864.23	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,729.66	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	655.25	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	505.52	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	9,345.43	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	3,457.65	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	995.55	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	552.87	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	12,141.01	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	2,467.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	25,820.77	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,474.93	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	2,443.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	535.20	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	26/09/2024	1,026.54	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	2,246.43	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	849.32	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	707.73	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,251.25	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,626.74	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	946.16	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	3,299.95	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	8,206.15	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	679.43	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	515.22	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	895.76	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	756.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	611.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	569.47	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	3,970.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	997.27	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	4,726.66	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	912.33	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	733.37	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,979.75	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,014.15	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	2,605.24	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	2,073.59	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	3,739.58	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,253.73	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	883.24	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	971.81	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	3,653.57	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	588.83	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,705.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	2,072.11	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	616.90	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,089.20	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	26/09/2024	2,976.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	692.85	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	792.36	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,796.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,527.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,191.87	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	3,643.34	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	4,708.06	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	547.03	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	552.02	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	580.37	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	791.26	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	828.37	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,451.02	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	736.03	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,876.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	781.34	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	2,310.12	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	843.24	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,846.81	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	8,325.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	515.22	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	7,229.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,310.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,675.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	2,150.38	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	3,214.05	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	12,096.41	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	2,734.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	5,145.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	736.03	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	995.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,358.11	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	679.43	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	26/09/2024	642.63	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	2,192.15	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	560.08	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	810.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,765.67	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	885.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	6,602.41	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	607.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,093.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	647.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,779.54	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	4,940.83	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,084.47	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,361.47	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	534.22	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	705.75	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,406.16	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	3,257.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	2,484.26	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	3,542.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	863.57	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	591.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	2,413.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	624.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	649.41	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	4,519.49	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	2,343.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,108.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,562.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,939.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	2,934.51	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,036.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,125.61	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	5,209.41	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	26/09/2024	781.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	3,146.33	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	949.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	5,314.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	781.03	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	907.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	546.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,765.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,020.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	2,646.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	3,456.58	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,395.43	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	5,012.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	1,111.32	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	907.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	2,021.57	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	9,286.62	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/09/2024	10,638.36	Consensus	INVOICE	External Residential Care
Adult Social Services Directorate	26/09/2024	798.45	Achieve Together Limited	INVOICE	External Residential Care
Adult Social Services Directorate	26/09/2024	25,321.36	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Environment & Community Services Directorate	26/09/2024	1,448.81	T Mohan & Co Ltd	INVOICE	Furniture
Chief Executives Directorate	26/09/2024	87,105.02	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Environment & Community Services Directorate	26/09/2024	5,626.56	Colsen Industries Ltd	INVOICE	Materials
Environment & Community Services Directorate	26/09/2024	1,296.00	The Graphic Company	INVOICE	Materials
Environment & Community Services Directorate	26/09/2024	1,200.00	The Wildfowl & Wetlands Trust	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	26/09/2024	1,200.00	Fuller Smith & Turner Plc	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	26/09/2024	800.00	Staines Road Surgery	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	26/09/2024	1,200.00	TFC Leisure Ltd t/a Rocks Lane	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	26/09/2024	1,200.00	Twspirit Ltd T/a The Albany Pu	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	26/09/2024	960.00	Sidra One Ltd	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	26/09/2024	24,778.10	Continental Landscapes Ltd	INVOICE	Play Facilities Maint Contract
Housing & Regeneration Directorate	26/09/2024	3,693.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/09/2024	6,078.00	K & A Construction	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/09/2024	6,589.51	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs

Housing & Regeneration Directorate	26/09/2024	510.00	Ansador Limited	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/09/2024	543.00	COMMERCIAL KITCHEN SERVICES/LO	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/09/2024	948.00	Guardian Industrial Doors Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/09/2024	2,532.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/09/2024	4,858.80	Marston Properties Limited	INVOICE	Rents
Adult Social Services Directorate	26/09/2024	5,720.00	The Baked Bean Charity	INVOICE	Supported Living
Environment & Community Services Directorate	26/09/2024	1,140.00	SUMO SERVICES LTD	INVOICE	Traffic and Pedestrian Meas
Children's Services Directorate	26/09/2024	17,555.00	Hampton Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	26/09/2024	2,407.00	Hampton Wick Infants School	INVOICE	Transfers to Schools
Children's Services Directorate	26/09/2024	6,724.00	The Russell School	INVOICE	Transfers to Schools
Children's Services Directorate	26/09/2024	2,550.00	St Osmund's RC Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	26/09/2024	29,354.00	Heathfield Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	26/09/2024	28,366.00	Darell Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	26/09/2024	39,160.00	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools
Children's Services Directorate	26/09/2024	7,387.00	St John The Baptist School	INVOICE	Transfers to Schools
Children's Services Directorate	26/09/2024	9,170.00	Holy Trinity Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	26/09/2024	13,381.00	St Richards & St Andrews C of	INVOICE	Transfers to Schools
Children's Services Directorate	26/09/2024	21,430.00	Sheen Mount Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	26/09/2024	13,264.00	St Marys & St Peters Primary S	INVOICE	Transfers to Schools
Children's Services Directorate	26/09/2024	35,979.00	St James' RC Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	26/09/2024	7,834.00	Orleans Primary school	INVOICE	Transfers to Schools
Children's Services Directorate	26/09/2024	12,249.00	Chase Bridge Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	26/09/2024	4,317.00	Bishop Perrin Church of Englan	INVOICE	Transfers to Schools
Children's Services Directorate	26/09/2024	5,085.00	Hampton Infant School	INVOICE	Transfers to Schools
Children's Services Directorate	26/09/2024	12,921.00	St. Mary's Church of England S	INVOICE	Transfers to Schools
Children's Services Directorate	26/09/2024	9,683.00	Trafalgar Schools Federation	INVOICE	Transfers to Schools
Children's Services Directorate	26/09/2024	25,656.00	East Sheen Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	26/09/2024	8,940.00	Buckingham Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	26/09/2024	6,594.00	St Stephens Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	26/09/2024	57,862.00	Stanley Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	26/09/2024	3,931.00	St Mary Magdalen's R. C. Schoo	INVOICE	Transfers to Schools
Children's Services Directorate	26/09/2024	30,185.00	Heathfield Infant School	INVOICE	Transfers to Schools
Children's Services Directorate	26/09/2024	7,679.00	Sacred Heart R. C. School	INVOICE	Transfers to Schools
Children's Services Directorate	26/09/2024	14,174.00	Collis School	INVOICE	Transfers to Schools

Children's Services Directorate	26/09/2024	31,019.00	Christ's School	INVOICE	Transfers to Schools
Children's Services Directorate	26/09/2024	9,364.00	Meadlands Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	26/09/2024	7,081.00	Archdeacon Cambridge School	INVOICE	Transfers to Schools
Children's Services Directorate	26/09/2024	27,216.00	The Vineyard Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	26/09/2024	19,034.00	The King's C of E Primary Scho	INVOICE	Transfers to Schools
Children's Services Directorate	26/09/2024	5,261.00	St Elizabeths R. C. School	INVOICE	Transfers to Schools
Children's Services Directorate	26/09/2024	11,915.00	St Edmund's R.C.School	INVOICE	Transfers to Schools
Children's Services Directorate	26/09/2024	12,457.00	Barnes Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	26/09/2024	23,551.00	Windham Nursery School	INVOICE	Transfers to Schools
Children's Services Directorate	26/09/2024	5,017.00	Kew Riverside Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	26/09/2024	11,714.00	Lowther Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	26/09/2024	8,058.00	Marshgate Primary School	INVOICE	Transfers to Schools
Chief Executives Directorate	26/09/2024	3,480.00	Cambrian Community Centre	INVOICE	Voluntary Sector Services
Environment & Community Services Directorate	26/09/2024	13,788.37	Serco Limited	INVOICE	Waste Contract
Adult Social Services Directorate	27/09/2024	2,739.36	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Adult Social Services Directorate	27/09/2024	8,194.00	Ukrainian Social Club CIC	INVOICE	B of Sanctuary Community Fund
Adult Social Services Directorate	27/09/2024	1,500.00	FAVOURERD HEALTH CIC	INVOICE	Cleaning
Children's Services Directorate	27/09/2024	27,670.02	Buckingham Primary School	INVOICE	Cntrl Buckingham Primary
Children's Services Directorate	27/09/2024	55,060.27	Marshgate Primary School	INVOICE	Cntrl MARSHGATE
Children's Services Directorate	27/09/2024	35,516.27	Orleans Primary school	INVOICE	Cntrl ORLEANS
Children's Services Directorate	27/09/2024	11,609.48	St Mary Magdalen's R. C. Schoo	INVOICE	Cntrl St Mary Magdalens
Children's Services Directorate	27/09/2024	26,371.00	St. Mary's Church of England S	INVOICE	Cntrl ST MARY'S
Children's Services Directorate	27/09/2024	24,791.10	Trafalgar Schools Federation	INVOICE	Cntrl Trafalgar Junior
Environment & Community Services Directorate	27/09/2024	21,698.29	Barnes Common Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	27/09/2024	644.12	J P LENNARD LTD	INVOICE	Equipment
Adult Social Services Directorate	27/09/2024	9,744.00	United Response Services LTD	INVOICE	External Daycare
Adult Social Services Directorate	27/09/2024	9,593.18	Consensus	INVOICE	External Residential Care
Adult Social Services Directorate	27/09/2024	75,223.20	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Chief Executives Directorate	27/09/2024	1,788.00	THINK EVENTS (LONDON) LIMITED	INVOICE	General Contract Work
Chief Executives Directorate	27/09/2024	1,020.00	Antonio Lewis T/As TVOX Ltd	INVOICE	General Contract Work
Environment & Community Services Directorate	27/09/2024	17,321.47	F M Conway Limited	INVOICE	Gully Cleaning - Borough Roads
Environment & Community Services Directorate	27/09/2024	3,451.88	Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	27/09/2024	5,620.32	Certas Energy UK Ltd	INVOICE	Materials
Adult Social Services Directorate	27/09/2024	1,952.00	Sarah Mountcastle t/a	INVOICE	Other PH Contracts

Adult Social Services Directorate	27/09/2024	720.00	KT22 Ltd	INVOICE	Other PH Contracts
Resources Directorate	27/09/2024	1,836.28	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	583.44	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	632.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	768.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	573.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	548.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	565.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	593.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	560.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	526.90	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	636.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	521.04	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	657.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	807.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	703.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	720.74	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	552.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	533.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	969.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	634.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	620.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	530.76	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	27/09/2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	516.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	528.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	1,107.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	699.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	1,483.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	565.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	563.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	508.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	526.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	509.00	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	27/09/2024	1,015.38	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	27/09/2024	634.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	633.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	738.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	530.76	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	27/09/2024	542.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	623.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	507.22	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	742.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	27/09/2024	940.69	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	685.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	522.26	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	542.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	600.00	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	27/09/2024	864.34	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	27/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	514.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	726.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	669.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	1,656.96	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	27/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	505.38	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	27/09/2024	547.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	1,035.14	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	552.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	515.70	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	27/09/2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	579.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	621.68	Redacted Personal Data	INVOICE	Rent Allowances

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Resources Directorate	27/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	616.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	568.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	561.94	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	616.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	625.94	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	548.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	500.50	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	519.96	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	505.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	524.26	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	27/09/2024	655.28	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	918.44	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	1,656.96	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	726.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	541.42	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	559.38	Redacted Personal Data	INVOICE	Rent Allowances

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Resources Directorate	27/09/2024	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	500.00	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	27/09/2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	555.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	986.29	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	11,655.57	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	2,066.88	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	1,107.62	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	1,255.08	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	1,804.28	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	1,201.42	NETWORK HOMES	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	583.06	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	733.72	SPEAR HOUSING ASSOCIATION LIM	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	721.22	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	2,106.93	CERTITUDE	INVOICE	Rent Allowances
Resources Directorate	27/09/2024	2,722.15	APOLLO HOUSING	INVOICE	Rent Allowances
Environment & Community Services Directorate	27/09/2024	702.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Housing & Regeneration Directorate	27/09/2024	760.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Chief Executives Directorate	27/09/2024	11,994.00	Delib Ltd	INVOICE	Software purchases
Chief Executives Directorate	27/09/2024	15,000.00	Commonplace Digital Ltd	INVOICE	Software purchases
Environment & Community Services Directorate	27/09/2024	318,814.91	Continental Landscapes Ltd	INVOICE	St Lighting Cont - Sch 3 & 4
Environment & Community Services Directorate	27/09/2024	18,466.08	RICHMOND PARK ACADEMY	INVOICE	Subsistance
Adult Social Services Directorate	27/09/2024	6,983.25	Central London Comm Healthcare	INVOICE	Supported Housing Programme
Environment & Community Services Directorate	27/09/2024	1,380.00	SUMO SERVICES LTD	INVOICE	Traffic and Pedestrian Meas
Environment & Community Services Directorate	27/09/2024	1,584.00	James T Whitaker Ltd	INVOICE	Training
Adult Social Services Directorate	27/09/2024	500.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	30/09/2024	2,442.51	Choice Support	INVOICE	Advice And Advocacy Services
Capital Expenditure	30/09/2024	722.60	Richmond Housing Partnership	INVOICE	CAPEXP Construction Work
Capital Expenditure	30/09/2024	29,898.93	Ease Electrical Ltd	INVOICE	CAPEXP Construction Work

Capital Expenditure	30/09/2024	108,949.02	Markel Law LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	30/09/2024	600.00	DBC Services Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	30/09/2024	269,506.10	OCS UK&I LIMITED	INVOICE	Cleaning Contracts
Chief Executives Directorate	30/09/2024	3,500.00	Hampton Wick Association	INVOICE	Community support
Environment & Community Services Directorate	30/09/2024	1,350.00	Barnes Common Limited	INVOICE	Conservation Contract
Environment & Community Services Directorate	30/09/2024	12,300.00	Newsteer Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	30/09/2024	1,176.00	United Response Services LTD	INVOICE	External Homecare
Environment & Community Services Directorate	30/09/2024	2,257.20	CIA Fire and Security Ltd	INVOICE	Furniture
Chief Executives Directorate	30/09/2024	1,800.00	Abracadabra Event Services Ltd	INVOICE	General Contract Work
Environment & Community Services Directorate	30/09/2024	13,854.59	Parkguard Ltd	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	30/09/2024	2,100.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	30/09/2024	6,338.10	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	30/09/2024	1,024.64	William Smith Group 1832 Ltd	INVOICE	Materials
Environment & Community Services Directorate	30/09/2024	4,134.00	The Graphic Company	INVOICE	Materials
Housing & Regeneration Directorate	30/09/2024	741.60	Corps Security (UK) Ltd	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	30/09/2024	513.24	CITYSPRINT (UK) LTD	INVOICE	Postage
Housing & Regeneration Directorate	30/09/2024	891.60	Corporation Transport	INVOICE	Postage
Resources Directorate	30/09/2024	8,103.95	CAPITA BUSINESS SERVICES LTD	INVOICE	Printing
Housing & Regeneration Directorate	30/09/2024	5,609.35	K & A Construction	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30/09/2024	1,515.60	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30/09/2024	1,428.61	JT ENTERPRISES	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30/09/2024	13,550.40	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30/09/2024	561.32	Sterling Hydrotech Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	30/09/2024	1,377.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Housing & Regeneration Directorate	30/09/2024	1,608.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Housing & Regeneration Directorate	30/09/2024	3,340.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	30/09/2024	5,986.62	Commercial Limited	INVOICE	Stationery
Environment & Community Services Directorate	30/09/2024	4,003.85	GREATBATCH LTD	INVOICE	Traffic and Pedestrian Meas
Environment & Community Services Directorate	30/09/2024	1,505.00	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance