DIDECTORATE	DAVMENT DATE	PAYMENT	DAVEE	OUDDI IED NO	A O TIV // TV
DIRECTORATE  Children's Services Directorate	01-Feb-24	AMOUNT	PAYEE  ACHIEVING FOR CHILDREN LTD	SUPPLIER NO	ACTIVITY
Adult Social Services Directorate	01-Feb-24 01-Feb-24	35,800.00	AJ Mobility & Training Service	Invoice Invoice	Young Peoples Health Agency Transport Hire & Leasing Costs
Environment & Community Services Directorate	01-Feb-24	1,809.60	Alliance UK Ltd	Invoice	Cleaning
Resources Directorate	01-Feb-24	629.46 908.42	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Environment & Community Services Directorate	01-Feb-24	4,396.15	Askews & Holts Library Service	Invoice	Library Books
Resources Directorate	01-Feb-24	600.00	BUSINESS RISK MANAGEMENT LTD	Invoice	Training
Adult Social Services Directorate	01-Feb-24	1,188.00	C & P HYGIENE	Invoice	Cleaning
Adult Social Services Directorate	01-Feb-24	1,944.00	CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	01-Feb-24	44,236.20	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Environment & Community Services Directorate	01-Feb-24	2,006.36	Certas Energy UK Ltd	Invoice	Fuel
Housing & Regeneration Directorate	01-Feb-24	1,110.00	Corporation Transport	Invoice	Postage
Capital Expenditure	01-Feb-24	1,499.04	Designed by Good People Ltd	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	01-Feb-24	1,596.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	01-Feb-24	1,224.78	F M Conway Limited	Invoice	Traffic and Pedestrian Meas
Capital Expenditure	01-Feb-24	3,991.52	GREATBATCH LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	01-Feb-24	2,400.00	Hawkins Brown Architects LLP	Invoice	Consultants Fees
Capital Expenditure	01-Feb-24	1,154.16	Highway Quality Solutions Ltd	Invoice	CAPEXP Construction Work
Resources Directorate	01-Feb-24	2,154.00	LG Futures Ltd	Invoice	Materials
Adult Social Services Directorate	01-Feb-24	12,110.50	Metropolitan Housing Trust	Invoice	Supported Living
Environment & Community Services Directorate	01-Feb-24	1,728.00	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	01-Feb-24	989.87	PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Chief Executives Directorate	01-Feb-24	41,188.00	Richmond Council For Voluntary	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	01-Feb-24	2,250.00	Richmond Furniture Scheme	Invoice	Social Fund Payments
Environment & Community Services Directorate	01-Feb-24	1,117.80	Sam Forster Associates Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	01-Feb-24	1,820.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Capital Expenditure	01-Feb-24	18,096.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	01-Feb-24	6,078.00	The Graphic Company	Invoice	Equipment
Resources Directorate	01-Feb-24	667.20	THE INSTITUTE OF INTERNAL AUDI	Invoice	Training
Housing & Regeneration Directorate	01-Feb-24	1,498.80	TOP REMOVALS	Invoice	Removals And Reorganisations
Environment & Community Services Directorate	01-Feb-24	962.40	UK Power Networks (Operations)	Invoice	St Lighting Cont - Sch 3 & 4
Adult Social Services Directorate	01-Feb-24	728.40	WORKSHOP 305	Invoice	External Residential Care
Resources Directorate	02-Feb-24	5,742.44	A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	1,394.30	A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	3,132.84	A2 DOMINION GROUP	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	530.52	A2DOMINION SOUTH LIMITED	Invoice	Rent Allowances
Adult Social Services Directorate	02-Feb-24	86,962.88	Achieve Together Limited	Invoice	External Residential Care
Adult Social Services Directorate	02-Feb-24	6,760.00	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	02-Feb-24	7,444.48	Advinia Health Care Ltd	Invoice	External Nursing Care  CAPEXP Professional Fees
Capital Expenditure  Adult Social Services Directorate	02-Feb-24 02-Feb-24	7,981.32	AECOM Limited  Anavo Care Ltd T/A Surbitonian	Invoice	
Resources Directorate	02-Feb-24 02-Feb-24	10,242.32	ANCHOR HANOVER GROUP	Invoice Invoice	External Nursing Care Rent Allowances
Adult Social Services Directorate	02-Feb-24 02-Feb-24	5,749.44	Anderson Nursing Limited/ The	Invoice	External Residential Care
Adult Social Services Directorate	02-Feb-24	3,182.00	Aria Healthcare Group Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	02-Feb-24	15,600.00	Aria Healthcare Group Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	02-Feb-24	84,707.83	ASHTON LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	02-Feb-24	771.43	Ashton Manor Care Ltd	Invoice	External Nursing Care
Resources Directorate	02-Feb-24	3,602.96	BALMORE VIEWS LTD	Invoice	Rent Allowances
Adult Social Services Directorate	02-Feb-24	1,000.00	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	02-Feb-24	66,100.88	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	02-Feb-24	4,979.76	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	02-Feb-24	4,979.76	Barchester Healthcare Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	02-Feb-24	3,600.00	Beauchamp Court t/a 3A Care (S	Invoice	External Residential Care
Adult Social Services Directorate	02-Feb-24	5,165.24	BEECHOLME ADULT CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	02-Feb-24	8,800.00	Beitel Care Services Limited	Invoice	Supported Living
Resources Directorate	02-Feb-24	2,661.96	BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
Environment & Community Services Directorate	02-Feb-24	1,503.22	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services Directorate	02-Feb-24	14,400.00	BNP Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	02-Feb-24	3,307.20	Bondcare London Ltd	Invoice	External Nursing Care
Resources Directorate	02-Feb-24	923.08	BRINKLEY'S ESTATE AGENT	Invoice	Rent Allowances
Adult Social Services Directorate	02-Feb-24	4,328.32	BUPA CARE SERVICES	Invoice	External Nursing Care
Resources Directorate	02-Feb-24	1,836.00	C JENKIN & SON	Invoice	Rent Allowances
Adult Social Services Directorate	02-Feb-24	5,884.64	Camelia Care Epsom Limited	Invoice	Supported Living
Adult Social Services Directorate	02-Feb-24	3,237.68	Care Management Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	02-Feb-24	28,696.37	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
	02-Feb-24	14,000.00	Carebase (Claremont) Ltd t/a	Invoice	External Nursing Care
Adult Social Services Directorate	02-160-24	1 <del>-1</del> ,000.00			
Adult Social Services Directorate  Adult Social Services Directorate	02-Feb-24 02-Feb-24	33,126.48	Carelodges Group Limited	Invoice	External Residential Care
			Carelodges Group Limited Careoline Carers Services Ltd	Invoice Invoice	External Residential Care Supported Living

Adult Social Services Directorate	02-Feb-24	6,422.24	Cavendish House Trust	Invoice	External Residential Care
Adult Social Services Directorate	02-Feb-24	6,422.24	Cavendish House Trust	Invoice	External Residential Care
Resources Directorate	02-Feb-24	1,015.40	CEDAR ESTATES	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	12,477.12	CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Adult Social Services Directorate	02-Feb-24	193,143.52	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Resources Directorate	02-Feb-24	10,684.14	CERTITUDE	Invoice	Rent Allowances
Chief Executives Directorate	02-Feb-24	8,079.19	Change Please Foundation	Invoice	Returned AP Payments
Adult Social Services Directorate	02-Feb-24	17,844.38	Chelsea & Westminster Hospital	Invoice	ISH Services
Resources Directorate	02-Feb-24	·	CITYSHAKS RESIDENTIAL LTD	Invoice	Rent Allowances
Adult Social Services Directorate	02-Feb-24	966.56	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	02-Feb-24	16,266.96	Comfort Care Living	Invoice	Supported Living  Supported Living
Adult Social Services Directorate  Adult Social Services Directorate	02-Feb-24	15,281.80	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living  Supported Living
Adult Social Services Directorate  Adult Social Services Directorate	02-Feb-24	17,372.52	` ´		External Residential Care
		8,599.08	COMMUNITY HOUSING AND THERAPY	Invoice	
Resources Directorate	02-Feb-24	4,768.28	COMMUNITY HOUSING AND THERAPY	Invoice	Rent Allowances
Adult Social Services Directorate	02-Feb-24	19,915.45	Consensus	Invoice	External Residential Care
Housing & Regeneration Directorate	02-Feb-24	556.80	Corporation Transport	Invoice	Postage
Environment & Community Services Directorate	02-Feb-24	5,484.34	Corps Security (UK) Ltd	Invoice	Security & Fire Protection
Adult Social Services Directorate	02-Feb-24	107,256.11	Country Court	Invoice	External Nursing Care
Adult Social Services Directorate	02-Feb-24	7,175.12	Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	02-Feb-24	4,167.92	CROWNWISE LTD	Invoice	External Residential Care
Adult Social Services Directorate	02-Feb-24	12,414.32	Curado Ltd	Invoice	External Residential Care
Adult Social Services Directorate	02-Feb-24	35,296.96	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	02-Feb-24	7,511.12	Cygnet (DH) Ltd	Invoice	External Residential Care
Adult Social Services Directorate	02-Feb-24	21,890.36	DALEMEAD	Invoice	External Residential Care
Adult Social Services Directorate	02-Feb-24	11,612.96	Daniels Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	02-Feb-24	21,114.56	DEEPDENE CARE LTD	Invoice	External Residential Care
Resources Directorate	02-Feb-24	1,219.72	EASTFIELD ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	836.92	ELM GROUP	Invoice	Rent Allowances
Adult Social Services Directorate	02-Feb-24	94,130.08	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	02-Feb-24	9,459.86	Emezzions Limited	Invoice	Supported Living
Adult Social Services Directorate	02-Feb-24	3,715.92	Endurance Care LTD/ Bay View	Invoice	Supported Living
Resources Directorate	02-Feb-24	966.48	ETHICAL LETTINGS	Invoice	Rent Allowances
Environment & Community Services Directorate	02-Feb-24	748.60	EVOLVE CORPORATE LTD	Invoice	Materials
Resources Directorate	02-Feb-24	656.28	EXOR'S OF M HUSSAIN	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	628.00	FARNPOINT LTD & TIMRO INVESTME	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	2,390.44	FESTALFINE LIMITED	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	2,259.32	FITZROY	Invoice	Rent Allowances
Adult Social Services Directorate	02-Feb-24	85,980.39	Fitzroy Support	Invoice	Supported Living
Resources Directorate	02-Feb-24	1,181.96	FOXTONS	Invoice	Rent Allowances
Adult Social Services Directorate	02-Feb-24	<u>'</u>	Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	02-Feb-24	2,727.16	GCH (Amy Woodgate) Ltd	Invoice	External Residential Care
Resources Directorate	02-Feb-24	15,000.00	GGK PROPERTIES LIMITED	Invoice	Rent Allowances
Adult Social Services Directorate	02-Feb-24	606.32	GLENCARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate  Adult Social Services Directorate	02-Feb-24	6,201.24	GLORY CARE CENTRE LTD	Invoice	External Residential Care
		12,430.84	GOLDEN LANE HOUSING		
Resources Directorate	02-Feb-24	7,546.40		Invoice	Rent Allowances
Resources Directorate	02-Feb-24	966.56	GOLDEN PYRAMIDS	Invoice	Rent Allowances
Adult Social Services Directorate	02-Feb-24	18,516.64	Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	02-Feb-24	7,589.60	GREENSLEEVES HOMES TRUST THE M	Invoice	External Residential Care
Resources Directorate	02-Feb-24	2,048.44	GRIP NOMCO'S 1 & 2 LTD AS NOMS	Invoice	Rent Allowances
Adult Social Services Directorate	02-Feb-24	6,784.00	H Plus Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	02-Feb-24	119,204.06	Hampton Care Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	02-Feb-24	4,802.05	Hampton Fuel Allotment Charity	Invoice	Rents
Resources Directorate	02-Feb-24	1,661.52	HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	610.88	HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	709.24	HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	2,777.72	HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Adult Social Services Directorate	02-Feb-24	4,984.64	Haydon Park Lodge	Invoice	External Residential Care
Adult Social Services Directorate	02-Feb-24	2,915.76	HC-ONE BEAMISH (Hartford Court	Invoice	External Residential Care
Adult Social Services Directorate	02-Feb-24	3,951.88	HC-One Ltd (Ash Grove)	Invoice	External Nursing Care
Resources Directorate	02-Feb-24	23,701.56	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Adult Social Services Directorate	02-Feb-24	8,355.40	High Quality Lifestyles	Invoice	External Residential Care
Capital Expenditure	02-Feb-24	2,652.30	Highway Quality Solutions Ltd	Invoice	CAPEXP Construction Work
Resources Directorate	02-Feb-24	1,219.72	HIVES LODGES LIMITED	Invoice	Rent Allowances
Adult Social Services Directorate	02-Feb-24	237,371.50	Hives Lodges Moresby	Invoice	Supported Living
Seeka Services Birotorato	02-Feb-24	-	HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Resources Directorate	U_ 1 UU ZT	5,211.28			Rent Allowances
Resources Directorate	02-Fab-24	F04.00		Invoice	periode and an arrangement
Resources Directorate	02-Feb-24	501.08	HOUSING 21(FOR HOWSON TERRACE)	Invoice	
Resources Directorate Resources Directorate	02-Feb-24	2,753.88	INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Resources Directorate		+	,		

Resources Directorate	02-Feb-24		INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	2,572.20	JACKSON STOPS AND STAFF	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	860.16	JACKSON-STOP	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	3,592.26 1,081.64	JAI ESTATE AGENTS LTD	Invoice	Rent Allowances
Adult Social Services Directorate	02-Feb-24	4,189.12	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	02-Feb-24	20,967.16	KINGSTON CARE HOME	Invoice	External Nursing Care
Chief Executives Directorate	02-Feb-24	10,026.80	Kingston University	Invoice	Feasibility Studies
Adult Social Services Directorate	02-Feb-24	27,150.52	KISIMUL GROUP LTD	Invoice	External Residential Care
Resources Directorate	02-Feb-24	1,761.56	L&Q GROUP	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	965.96	L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Resources Directorate	02-Feb-24		L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances
Adult Social Services Directorate	02-Feb-24	4,942.96	Laurel Residential Homes Limit	Invoice	External Residential Care
Adult Social Services Directorate	02-Feb-24	3,868.00 12,424.00	LD CARE	Invoice	External Residential Care
Adult Social Services Directorate	02-Feb-24	146,377.04	Lifeways	Invoice	Supported Living
Resources Directorate	02-Feb-24	7,053.52	LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	661.44	LOCHMORE HOLDINGS LIMITED	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	61,660.14	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Adult Social Services Directorate	02-Feb-24	<u> </u>	London & Surrey Care Group Lim	Invoice	External Residential Care
Resources Directorate	02-Feb-24	38,988.00	LONDON AND QUADRANT	Invoice	Rent Allowances
Adult Social Services Directorate	02-Feb-24	23,801.36	London City Care and Support S	Invoice	Supported Living
Adult Social Services Directorate	02-Feb-24	5,300.00	London Cyrenians Housing Limit	Invoice	Supported Living
Resources Directorate	02-Feb-24	35,288.00	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	22,392.44	LONDON RESI LIMITED (CLIENT AC	Invoice	Rent Allowances
Resources Directorate  Resources Directorate	02-Feb-24 02-Feb-24	807.68	LONDON RESILID	Invoice	Rent Allowances  Rent Allowances
Adult Social Services Directorate	02-Feb-24 02-Feb-24	1,698.12	London Residential Healthcare	Invoice	External Nursing Care
Resources Directorate	02-Feb-24 02-Feb-24	43,027.12	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Adult Social Services Directorate	02-Feb-24 02-Feb-24	33,077.40			External Residential Care
Adult Social Services Directorate  Adult Social Services Directorate	02-Feb-24 02-Feb-24	6,400.00	Lorven Housing Ltd  LYNTON HALL NURSING HOME	Invoice	
Resources Directorate	02-Feb-24	13,904.54	MARINI PROPERTIES LTD	Invoice	External Nursing Care  Rent Allowances
Resources Directorate  Resources Directorate	02-Feb-24	600.00	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate  Resources Directorate	02-Feb-24	9,068.12	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate  Resources Directorate	02-Feb-24	20,441.66	METROPOLITAN HOUSING TRUST  METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
	02-Feb-24 02-Feb-24	1,886.24			External Residential Care
Adult Social Services Directorate		411,161.11	Metropolitan Housing Trust	Invoice	
Resources Directorate	02-Feb-24 02-Feb-24	50,654.70	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Adult Social Services Directorate  Resources Directorate	02-Feb-24 02-Feb-24	44,838.68	MMCG 2 LTD  MOUNTVIEW ESTATES PLC	Invoice	External Nursing Care  Rent Allowances
Resources Directorate  Resources Directorate	02-Feb-24 02-Feb-24	5,197.28	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances  Rent Allowances
Adult Social Services Directorate	02-Feb-24	14,984.52		Invoice	External Residential Care
		2,718.80	Nazareth House Glasgow  Neem Tree Care Ltd	Invoice	
Adult Social Services Directorate	02-Feb-24	10,098.32		Invoice	External Residential Care
Resources Directorate	02-Feb-24	14,291.38	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	1,219.72	NEWBOULDS & CO	Invoice	Rent Allowances
Environment & Community Services Directorate	02-Feb-24	1,348.10	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	02-Feb-24	3,231.20	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	02-Feb-24	17,732.08	Norwood Schools Ltd	Invoice	External Residential Care
Resources Directorate	02-Feb-24	5,522.00	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	5,807.92	NOTTING HILL GENESIS	Invoice	Rent Allowances
Adult Social Services Directorate	02-Feb-24	5,450.28	Oakdown House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	02-Feb-24	1,153.51	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	02-Feb-24	6,719.72	Oakley House Ltd	Invoice	External Residential Care
Resources Directorate	02-Feb-24	1,006.32	ORANGE ESTATES	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	11,477.82	ORIONE CARE	Invoice	Rent Allowances
Environment & Community Services Directorate	02-Feb-24	526.56	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Resources Directorate	02-Feb-24	341,663.57	PA HOUSING	Invoice	Rent Allowances
Adult Social Services Directorate	02-Feb-24	12,230.08	Penkz Limited	Invoice	Supported Living
Adult Social Services Directorate	02-Feb-24	9,074.96	Penmar Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	02-Feb-24	4,800.00	PFS t/a Pilgrim Homes	Invoice	External Residential Care
Resources Directorate	02-Feb-24	13,211.62	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	592.20	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Adult Social Services Directorate	02-Feb-24	9,292.48	POTENSIAL LTD	Invoice	Supported Living
Resources Directorate	02-Feb-24	692.32	PRIME SPACES LLD	Invoice	Rent Allowances
Adult Social Services Directorate	02-Feb-24	11,448.00	Primroses Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	02-Feb-24	4,850.56	Product Service Health (PSH) L	Invoice	Supported Living
Housing & Regeneration Directorate	02-Feb-24	5,483.50	Proud Cle	Invoice	Property Maintenance
Resources Directorate	02-Feb-24	4,817.52	QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	4,917.48	R.U.T.C.H.T WITH AGENTS UNITED	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	871.23	Redacted Personal Data	Invoice	HB Overpayments
Resources Directorate	02-Feb-24	600.00	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	649.20	Redacted Personal Data	Invoice	Rent Allowances

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Resources Directorate	02-Feb-24	516.44	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	720.00	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	529.66	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24		Redacted Personal Data	Invoice	Rent Allowances
		627.02			
Resources Directorate	02-Feb-24	703.00	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	573.26	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	524.57	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	565.38	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24		Redacted Personal Data	Invoice	Rent Allowances
		593.08			
Resources Directorate	02-Feb-24	505.38	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	558.34	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	521.88	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24		Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate		636.92			
Resources Directorate	02-Feb-24	567.70	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	607.38	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	553.84	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	643.84	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24		Redacted Personal Data	Invoice	Rent Allowances
		759.46			
Resources Directorate	02-Feb-24	692.30	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	600.00	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	507.70	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24		Redacted Personal Data	Invoice	Rent Allowances
		641.52			
Resources Directorate	02-Feb-24	646.16	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	553.84	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	969.24	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	590.98	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	576.92	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	553.84	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	620.00	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	530.76	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24		Redacted Personal Data	Invoice	Rent Allowances
		609.86			
Resources Directorate	02-Feb-24	581.54	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	600.00	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	989.58	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	646.16	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24		Redacted Personal Data	Invoice	Rent Allowances
		542.92			
Resources Directorate	02-Feb-24	644.74	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	736.44	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	563.80	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	576.92	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24		Redacted Personal Data		Rent Allowances
		565.38		Invoice	
Resources Directorate	02-Feb-24	507.70	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	535.38	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	553.84	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24		Redacted Personal Data	Invoice	Rent Allowances
		660.92			
Resources Directorate	02-Feb-24	1,015.38	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	530.76	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	543.72	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	590.98	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24		Redacted Personal Data		Rent Allowances
		632.16		Invoice	
Resources Directorate	02-Feb-24	738.46	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	540.82	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	590.98	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24		Redacted Personal Data	Invoice	Rent Allowances
	02 1 00-2 <del>1</del>	576.92			
Resources Directorate	00 5-5-04				Rent Allowances
	02-Feb-24	600.00	Redacted Personal Data	Invoice	
Resources Directorate	02-Feb-24 02-Feb-24	600.00 590.98	Redacted Personal Data  Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	590.98 564.00	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate  Resources Directorate  Resources Directorate	02-Feb-24 02-Feb-24 02-Feb-24	590.98 564.00 590.98	Redacted Personal Data  Redacted Personal Data  Redacted Personal Data	Invoice Invoice Invoice	Rent Allowances Rent Allowances Rent Allowances
Resources Directorate Resources Directorate Resources Directorate Resources Directorate	02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24	590.98 564.00 590.98 639.94	Redacted Personal Data Redacted Personal Data Redacted Personal Data Redacted Personal Data	Invoice Invoice Invoice Invoice	Rent Allowances Rent Allowances Rent Allowances Rent Allowances
Resources Directorate  Resources Directorate  Resources Directorate	02-Feb-24 02-Feb-24 02-Feb-24	590.98 564.00 590.98	Redacted Personal Data  Redacted Personal Data  Redacted Personal Data	Invoice Invoice Invoice	Rent Allowances Rent Allowances Rent Allowances
Resources Directorate Resources Directorate Resources Directorate Resources Directorate	02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24	590.98 564.00 590.98 639.94	Redacted Personal Data Redacted Personal Data Redacted Personal Data Redacted Personal Data	Invoice Invoice Invoice Invoice	Rent Allowances Rent Allowances Rent Allowances Rent Allowances
Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate	02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24	590.98 564.00 590.98 639.94 590.98 609.86	Redacted Personal Data	Invoice Invoice Invoice Invoice Invoice	Rent Allowances Rent Allowances Rent Allowances Rent Allowances Rent Allowances
Resources Directorate	02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24	590.98 564.00 590.98 639.94 590.98 609.86 777.52	Redacted Personal Data	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances
Resources Directorate	02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24	590.98 564.00 590.98 639.94 590.98 609.86 777.52 590.98	Redacted Personal Data	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances
Resources Directorate	02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24	590.98 564.00 590.98 639.94 590.98 609.86 777.52	Redacted Personal Data	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances
Resources Directorate	02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24	590.98 564.00 590.98 639.94 590.98 609.86 777.52 590.98	Redacted Personal Data	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances
Resources Directorate	02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24	590.98 564.00 590.98 639.94 590.98 609.86 777.52 590.98 841.08	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	590.98 564.00 590.98 639.94 590.98 609.86 777.52 590.98 841.08 540.82 869.14	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	590.98 564.00 590.98 639.94 590.98 609.86 777.52 590.98 841.08 540.82 869.14 572.22	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	590.98 564.00 590.98 639.94 590.98 609.86 777.52 590.98 841.08 540.82 869.14	Redacted Personal Data	Invoice	Rent Allowances

Resources Directorate	02-Feb-24	550.08	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	622.32	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	726.92	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	590.76	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	609.86	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	576.92	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	713.42	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	810.18	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	507.70	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	590.98	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	649.18	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	655.38	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	609.86	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	620.66	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	515.68	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	634.50	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	609.86	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	609.86	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	715.38	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	590.98	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24		Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	527.30	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	1,013.76	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate		655.88			
Resources Directorate  Resources Directorate	02-Feb-24 02-Feb-24	612.82	Redacted Personal Data  Redacted Personal Data	Invoice Invoice	Rent Allowances  Rent Allowances
	*	590.98			
Resources Directorate	02-Feb-24	510.06	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	609.86	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	512.82	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	532.65	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	784.96	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	609.86	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	1,209.84	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	551.54	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	571.30	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	590.98	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	713.42	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	584.36	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	512.86	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	590.98	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	736.44	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	590.98	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	553.84	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	587.58	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	619.08	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	544.92	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24		Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	535.65	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	542.66	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate  Resources Directorate	02-Feb-24	552.16	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate  Resources Directorate	02-Feb-24	600.00	Redacted Personal Data	Invoice	Rent Allowances
	02-Feb-24 02-Feb-24	736.44			
Resources Directorate		535.38	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	609.86	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	609.86	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	715.38	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	534.06	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	586.16	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	623.08	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	708.96	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	604.80	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	863.50	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	544.40	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	504.52	Redacted Personal Data	Invoice	Rent Allowances
Tresources Birectorate		553.84	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	333.04			
	02-Feb-24 02-Feb-24	590.98	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate			Redacted Personal Data Redacted Personal Data	Invoice Invoice	Rent Allowances Rent Allowances
Resources Directorate Resources Directorate	02-Feb-24	590.98 586.16			
Resources Directorate Resources Directorate Resources Directorate	02-Feb-24 02-Feb-24	590.98 586.16 590.98	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate Resources Directorate Resources Directorate Resources Directorate	02-Feb-24 02-Feb-24 02-Feb-24	590.98 586.16	Redacted Personal Data Redacted Personal Data	Invoice Invoice	Rent Allowances Rent Allowances

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Resources Directorate	02-Feb-24	534.60	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	682.57	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	646.16	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24		Redacted Personal Data	Invoice	Rent Allowances
		509.44			
Resources Directorate	02-Feb-24	683.80	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	609.86	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	558.42	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	623.08	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24		Redacted Personal Data	Invoice	Rent Allowances
		513.24			
Resources Directorate	02-Feb-24	540.82	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	966.48	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	759.46	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24		Redacted Personal Data	Invoice	Rent Allowances
		567.80			
Resources Directorate	02-Feb-24	569.58	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	779.20	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	609.86	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	590.98	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24		Redacted Personal Data	Invoice	Rent Allowances
		713.42			
Resources Directorate	02-Feb-24	569.16	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	736.44	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	518.48	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24		Redacted Personal Data	Invoice	Rent Allowances
		609.86			
Resources Directorate	02-Feb-24	609.86	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	605.34	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	529.20	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	677.86	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	528.00	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	576.92	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	609.86	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	548.28	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24		Redacted Personal Data	Invoice	Rent Allowances
		590.98			
Resources Directorate	02-Feb-24	570.46	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	632.28	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	591.18	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	590.98	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24		Redacted Personal Data	Invoice	Rent Allowances
		553.88			
Resources Directorate	02-Feb-24	1,221.32	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	888.00	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	584.36	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	540.82	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24		Redacted Personal Data		Rent Allowances
		625.22		Invoice	
Resources Directorate	02-Feb-24	553.84	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	713.42	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	639.46	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24		Redacted Personal Data	Invoice	Rent Allowances
		617.78			
Resources Directorate	02-Feb-24	644.38	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	590.62	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	726.88	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	989.58	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24		Redacted Personal Data		Rent Allowances
		553.84		Invoice	
Resources Directorate	02-Feb-24	523.88	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	560.64	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	540.18	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24		Redacted Personal Data	Invoice	Rent Allowances
		609.86			
Resources Directorate	02-Feb-24	1,181.96	Redacted Personal Data	Invoice	Rent Allowances
		1,10110			_
Resources Directorate	02-Feb-24	573.72	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate  Resources Directorate		-	Redacted Personal Data  Redacted Personal Data	Invoice Invoice	Rent Allowances Rent Allowances
	02-Feb-24	573.72 609.86			
Resources Directorate Resources Directorate	02-Feb-24 02-Feb-24 02-Feb-24	573.72 609.86 609.86	Redacted Personal Data Redacted Personal Data	Invoice Invoice	Rent Allowances Rent Allowances
Resources Directorate Resources Directorate Resources Directorate	02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24	573.72 609.86 609.86 573.66	Redacted Personal Data  Redacted Personal Data  Redacted Personal Data	Invoice Invoice Invoice	Rent Allowances Rent Allowances Rent Allowances
Resources Directorate Resources Directorate Resources Directorate Resources Directorate	02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24	573.72 609.86 609.86	Redacted Personal Data Redacted Personal Data Redacted Personal Data Redacted Personal Data	Invoice Invoice	Rent Allowances Rent Allowances
Resources Directorate Resources Directorate Resources Directorate	02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24	573.72 609.86 609.86 573.66	Redacted Personal Data  Redacted Personal Data  Redacted Personal Data	Invoice Invoice Invoice	Rent Allowances Rent Allowances Rent Allowances
Resources Directorate  Resources Directorate  Resources Directorate  Resources Directorate	02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24	573.72 609.86 609.86 573.66 609.86	Redacted Personal Data Redacted Personal Data Redacted Personal Data Redacted Personal Data	Invoice Invoice Invoice Invoice	Rent Allowances Rent Allowances Rent Allowances Rent Allowances
Resources Directorate	02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24	573.72 609.86 609.86 573.66 609.86 609.86 590.98	Redacted Personal Data	Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances
Resources Directorate	02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24	573.72 609.86 609.86 573.66 609.86 609.86 590.98 576.76	Redacted Personal Data	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances
Resources Directorate	02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24	573.72 609.86 609.86 573.66 609.86 609.86 590.98	Redacted Personal Data	Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances
Resources Directorate	02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24	573.72 609.86 609.86 573.66 609.86 609.86 590.98 576.76	Redacted Personal Data	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances
Resources Directorate	02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24	573.72 609.86 609.86 573.66 609.86 609.86 590.98 576.76	Redacted Personal Data	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances
Resources Directorate	02-Feb-24	573.72 609.86 609.86 573.66 609.86 609.86 590.98 576.76 576.92 2,776.30 590.98	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	573.72 609.86 609.86 573.66 609.86 609.86 590.98 576.76 576.92 2,776.30 590.98 591.54	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	573.72 609.86 609.86 573.66 609.86 609.86 590.98 576.76 576.92 2,776.30 590.98	Redacted Personal Data	Invoice	Rent Allowances

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Resources Directorate	02-Feb-24	518.60	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	736.44	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	609.86	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	692.32	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24		Redacted Personal Data	Invoice	Rent Allowances
		903.68			
Resources Directorate	02-Feb-24	532.60	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	715.38	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	1,181.96	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	·	Redacted Personal Data	Invoice	Rent Allowances
		609.86			
Resources Directorate	02-Feb-24	609.86	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	1,412.00	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	841.64	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	553.84	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	609.86	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	715.38	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	609.86	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	590.98	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24		Redacted Personal Data	Invoice	Rent Allowances
		851.52			
Resources Directorate	02-Feb-24	590.98	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	590.98	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	540.82	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24		Redacted Personal Data	Invoice	Rent Allowances
		590.98			
Resources Directorate	02-Feb-24	651.52	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	590.98	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	609.86	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	590.98	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	1,067.14	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	1,449.84	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	551.54	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	553.16	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24		Redacted Personal Data	Invoice	Rent Allowances
		590.98			
Resources Directorate	02-Feb-24	1,181.96	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	868.16	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	590.98	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24		Redacted Personal Data	Invoice	Rent Allowances
		828.48			
Resources Directorate	02-Feb-24	698.60	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	966.56	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	1,180.00	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	966.48	Redacted Personal Data	Invoice	Rent Allowances
					Rent Allowances
Resources Directorate	02-Feb-24	1,015.40	Redacted Personal Data	Invoice	
Resources Directorate	02-Feb-24	849.24	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	2,584.64	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	1,061.52	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	,	Redacted Personal Data	Invoice	Rent Allowances
		784.60			
Resources Directorate	02-Feb-24	1,218.48	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	1,015.40	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	851.52	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24		Redacted Personal Data	Invoice	Rent Allowances
		1,081.64			
Resources Directorate	02-Feb-24	2,185.88	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	1,181.96	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	876.92	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	1,153.84	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24		Redacted Personal Data	Invoice	Rent Allowances
		851.52			
Resources Directorate	02-Feb-24	2,647.48	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	966.56	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	761.52	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	966.48	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	I		Redacted Personal Data		Rent Allowances
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<b>D - - - - - - - - - -</b>	02-Feb-24	923.08	<b>B</b>		
Resources Directorate	02-Feb-24	923.08 1,292.32	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate  Resources Directorate			Redacted Personal Data  Redacted Personal Data	Invoice Invoice	Rent Allowances  Rent Allowances
	02-Feb-24	1,292.32 849.24			
Resources Directorate Resources Directorate	02-Feb-24 02-Feb-24 02-Feb-24	1,292.32 849.24 966.56	Redacted Personal Data Redacted Personal Data	Invoice Invoice	Rent Allowances Rent Allowances
Resources Directorate Resources Directorate Resources Directorate	02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24	1,292.32 849.24 966.56 679.60	Redacted Personal Data  Redacted Personal Data  Redacted Personal Data	Invoice Invoice Invoice	Rent Allowances Rent Allowances Rent Allowances
Resources Directorate Resources Directorate	02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24	1,292.32 849.24 966.56	Redacted Personal Data Redacted Personal Data	Invoice Invoice	Rent Allowances Rent Allowances
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Resources Directorate	02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24	1,292.32 849.24 966.56 679.60 1,061.52 853.91 966.56	Redacted Personal Data	Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances
Resources Directorate	02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24	1,292.32 849.24 966.56 679.60 1,061.52 853.91 966.56 761.52	Redacted Personal Data	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances
Resources Directorate	02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24	1,292.32 849.24 966.56 679.60 1,061.52 853.91 966.56	Redacted Personal Data	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances
Resources Directorate	02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24	1,292.32 849.24 966.56 679.60 1,061.52 853.91 966.56 761.52	Redacted Personal Data	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances
Resources Directorate	02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24 02-Feb-24	1,292.32 849.24 966.56 679.60 1,061.52 853.91 966.56 761.52 854.04	Redacted Personal Data	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances

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Resources Directorate	02-Feb-24	853.84	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	919.72	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	1,200.00	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	851.52	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	865.88	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	966.56	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	1,279.44	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	807.72	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	966.56	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	1,038.24	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	966.56	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	693.92	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	851.52	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	966.56	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	966.56	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	2,798.00	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	966.56	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	752.00	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	923.08	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	1,219.72	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	·	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	966.56	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	851.52	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate  Resources Directorate	02-Feb-24 02-Feb-24	966.56	Redacted Personal Data  Redacted Personal Data	Invoice	Rent Allowances  Rent Allowances
	02-Feb-24 02-Feb-24	1,200.00			
Resources Directorate		738.48	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	1,133.28	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	11,304.29	REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	35,941.15	RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	5,688.00	RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	517.32	RICHMOND HOUSING CO-OP	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	2,613.92	RICHMOND PSYCHOSOCIAL FOUNDATI	Invoice	Rent Allowances
Adult Social Services Directorate	02-Feb-24	25,622.68	Richmond Psychosocial Foundati	Invoice	External Residential Care
Adult Social Services Directorate	02-Feb-24	11,601.48	Richmond Psychosocial Foundati	Invoice	Supported Living
Resources Directorate	02-Feb-24	14,814.76	RLHA	Invoice	Rent Allowances
Adult Social Services Directorate	02-Feb-24	30,760.88	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	02-Feb-24	3,951.72	ROYAL MASONIC BENEVOLENT INSTI	Invoice	External Residential Care
Adult Social Services Directorate	02-Feb-24	24,972.96	Royal Variety Charity	Invoice	External Residential Care
Adult Social Services Directorate	02-Feb-24	3,816.00	RXHEALTH LTD	Invoice	Supported Living
Adult Social Services Directorate	02-Feb-24	2,591.56	Sanctuary Homecare Limited	Invoice	External Residential Care
Resources Directorate	02-Feb-24	2,035.04	SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Adult Social Services Directorate	02-Feb-24	20,957.60	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	02-Feb-24	4,189.12	Selsey Care Company Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	02-Feb-24	21,318.71	Serco Limited	Invoice	Waste Contract
Adult Social Services Directorate	02-Feb-24	5,646.32	Serenity UK Care Ltd T/A	Invoice	Supported Living
Adult Social Services Directorate	02-Feb-24	37,213.24	Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Resources Directorate	02-Feb-24	603.40	SHEPHERDS BUSH HOUSING ASSOCIA	Invoice	Rent Allowances
Adult Social Services Directorate	02-Feb-24	19,978.08	Simply Care (UK) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	02-Feb-24	,	Sister Hospitaller - St Teresa	Invoice	External Residential Care
Adult Social Services Directorate  Adult Social Services Directorate	02-Feb-24	5,000.00	Social Care Aspirations Ltd	Invoice	External Residential Care
Adult Social Services Directorate  Adult Social Services Directorate	02-Feb-24	4,603.20	South Croft Healthcare Lodge L	Invoice	Supported Living
Resources Directorate	02-Feb-24 02-Feb-24	17,336.32	, and the second		
		26,793.13	SPEAR HOUSING ASSOCIATION LIMI	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	3,080.88	ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Adult Social Services Directorate	02-Feb-24	8,120.36	St Mary's House	Invoice	External Residential Care
Adult Social Services Directorate	02-Feb-24	6,619.20	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Resources Directorate	02-Feb-24	814.44	ST MUNGOS	Invoice	Rent Allowances
Environment & Community Services Directorate	02-Feb-24	2,160.00	Stand Consulting Engineers Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	02-Feb-24	23,025.62	Starcourt Construction Ltd	Invoice	External Residential Care
Resources Directorate	02-Feb-24	966.56	STAY PROPERTY MANAGEMENT LTD	Invoice	Rent Allowances
Adult Social Services Directorate	02-Feb-24	4,455.44	Sunbury Nursing Homes Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	02-Feb-24	13,640.00	SURBITON CARE HOMES LTD	Invoice	External Nursing Care
Resources Directorate	02-Feb-24	1,153.84	SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	665.72	SUTTON (HASTOE) HOUSING ASSOCI	Invoice	Rent Allowances
Resources Directorate	-		TFL Surface Transport	Invoice	Contribution to TfL
Environment & Community Services Directorate	02-Feb-24	88,491.75		i	1
	02-Feb-24 02-Feb-24	88,491.75 11,208.00	THANET HEALTHCARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate		, , , , , , , , , , , , , , , , , , ,	THANET HEALTHCARE LTD  The Abbeyfield Society	Invoice Invoice	External Residential Care External Residential Care
Environment & Community Services Directorate  Adult Social Services Directorate	02-Feb-24	11,208.00 8,589.60			
Environment & Community Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate	02-Feb-24 02-Feb-24	11,208.00 8,589.60 32,926.80	The Abbeyfield Society	Invoice	External Residential Care
Environment & Community Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate	02-Feb-24 02-Feb-24 02-Feb-24	11,208.00 8,589.60	The Abbeyfield Society The Cedars Care Home (Ashford)	Invoice Invoice	External Residential Care External Residential Care

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Resources Directorate	02-Feb-24	20,548.65	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	594.08	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	818.60	THE GUINNESS TRUST	Invoice	Rent Allowances
Adult Social Services Directorate	02-Feb-24	8,056.00	The Mortimer Society	Invoice	External Residential Care
Adult Social Services Directorate	02-Feb-24	7,342.88	The Outlook Foundation	Invoice	Supported Living
Adult Social Services Directorate	02-Feb-24	4,684.76	THE PINES NURSING HOME	Invoice	External Nursing Care
Resources Directorate	02-Feb-24	778.00	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	662.60	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Adult Social Services Directorate	02-Feb-24	4,452.00	THE SALVATION ARMY	Invoice	External Residential Care
Resources Directorate	02-Feb-24	746.32	THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Adult Social Services Directorate	02-Feb-24	6,860.32	The Vines	Invoice	External Residential Care
Adult Social Services Directorate	02-Feb-24	8,530.60	The White Horse Care Trust	Invoice	External Residential Care
Adult Social Services Directorate	02-Feb-24	7,265.68	The White House Nursing Home L	Invoice	External Nursing Care
Adult Social Services Directorate	02-Feb-24	17,389.36	Transforming Support (Coulsdon	Invoice	Supported Living
Adult Social Services Directorate	02-Feb-24	10,301.00	Transforming Support (Sussex)	Invoice	Supported Living
Adult Social Services Directorate	02-Feb-24	1,255.18	Treloar Trust	Invoice	Supported Living
Adult Social Services Directorate	02-Feb-24	8,460.00	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Resources Directorate	02-Feb-24	5,173.48	UNITED RESPONSE	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	1,618.40	UNITY HOUSING SUPPORT	Invoice	Rent Allowances
Environment & Community Services Directorate	02-Feb-24	1,140.00	VELOCITY SPORTS LIMITED	Invoice	General Grounds Maintenance
Resources Directorate	02-Feb-24	792.92	VH & JM GAMESTER	Invoice	Rent Allowances
Environment & Community Services Directorate	02-Feb-24		W F HOWES LTD	Invoice	Library Books
Resources Directorate	02-Feb-24	715.00	WALLAKERS PROPERTY CONSULTANCE	Invoice	Rent Allowances
Adult Social Services Directorate	02-Feb-24	1,370.40	Walsingham Support Ltd	Invoice	Supported Living
Chief Executives Directorate	02-Feb-24	52,062.21	,	Invoice	Communications Contract
Adult Social Services Directorate	02-Feb-24 02-Feb-24	50,969.31	Westco Trading Ltd  Willow Grange Care Ltd	Invoice	
Adult Social Services Directorate  Adult Social Services Directorate	02-Feb-24 02-Feb-24	5,677.36	Willow Grange Care Ltd Willows Care Home (Romford) Lt		External Nursing Care External Nursing Care
		8,805.36	` '	Invoice	
Adult Social Services Directorate	02-Feb-24	4,600.00	Windmill Care Limited	Invoice	External Residential Care
Resources Directorate	02-Feb-24	790.96	WOODLANDS ESTATE	Invoice	Rent Allowances
Resources Directorate	02-Feb-24	851.52	YOUR MOVE.CO.UK LTD	Invoice	Rent Allowances
Adult Social Services Directorate	05-Feb-24	639.95	APETITO UK LTD	Invoice	ACS Meals Contract
Environment & Community Services Directorate	05-Feb-24	5,908.54	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services Directorate	05-Feb-24	2,472.00	C H Skips Limited	Invoice	Materials
Adult Social Services Directorate	05-Feb-24	15,933.89	Callisto Healthcare Limited	Invoice	External Nursing Care
Adult Social Services Directorate	05-Feb-24	287,434.80	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Resources Directorate	05-Feb-24	17,406.88	City Of London (London Council	Invoice	Materials
Housing & Regeneration Directorate	05-Feb-24	856.80	Corporation Transport	Invoice	Postage
Capital Expenditure	05-Feb-24	562.26	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	05-Feb-24	216,820.40	F M Conway Limited	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	05-Feb-24	2,100.00	Gala Interiors Ltd	Invoice	General Contract Work
Chief Executives Directorate	05-Feb-24	567.60	Great West Way Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	05-Feb-24	1,757.27	GREATBATCH LTD	Invoice	Traffic and Pedestrian Meas
Adult Social Services Directorate	05-Feb-24	9,833.28	HESTIA HOUSING & SUPPORT	Invoice	External Lodgings
Capital Expenditure	05-Feb-24	4,984.98	Highway Quality Solutions Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	05-Feb-24	18,852.76	IPL Plastics (UK) Ltd t/a IPL	Invoice	Equipment
Chief Executives Directorate	05-Feb-24	90,000.00	Kingston University	Invoice	Other Office Expenses
Adult Social Services Directorate	05-Feb-24	11,265.62	Liaise South Limited	Invoice	External Residential Care
Environment & Community Services Directorate	05-Feb-24	<u> </u>	Metis Consultants Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	05-Feb-24	6,810.00 12,987.11	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	05-Feb-24	-	NonStop Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	05-Feb-24	1,475.71	Parkguard Ltd	Invoice	General Grounds Maintenance
Capital Expenditure	05-Feb-24 05-Feb-24	16,290.61	Parkguard Ltd Portable Venues Group Ltd	Invoice	CAPEXP Other Building Reltd Wk
·	05-Feb-24 05-Feb-24	4,655.65	PROJECT CENTRE Ltd		Traffic and Pedestrian Meas
Environment & Community Services Directorate		11,787.00		Invoice	
Environment & Community Services Directorate	05-Feb-24	1,665.00	QIK GROUP LTD T/A QIK LOO	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	05-Feb-24	3,348.53	Redacted Personal Data	Invoice	Contributions- Bed & Breakfast
Resources Directorate	05-Feb-24	500.00	Redacted Personal Data	Invoice	Miscellaneous Expenses
Resources Directorate	05-Feb-24	500.00	Redacted Personal Data	Invoice	Miscellaneous Expenses
Resources Directorate	05-Feb-24	500.00	Redacted Personal Data	Invoice	Miscellaneous Expenses
Resources Directorate	05-Feb-24	500.00	Redacted Personal Data	Invoice	Miscellaneous Expenses
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Resources Directorate  Resources Directorate	05-Feb-24 05-Feb-24	500.00 500.00	Redacted Personal Data	Invoice	Miscellaneous Expenses
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Resources Directorate  Resources Directorate	05-Feb-24 05-Feb-24	500.00 500.00	Redacted Personal Data  Redacted Personal Data	Invoice Invoice	Miscellaneous Expenses
Resources Directorate  Resources Directorate  Resources Directorate	05-Feb-24 05-Feb-24 05-Feb-24	500.00 500.00 500.00	Redacted Personal Data  Redacted Personal Data  Redacted Personal Data	Invoice Invoice Invoice	Miscellaneous Expenses Miscellaneous Expenses
Resources Directorate Resources Directorate Resources Directorate Resources Directorate	05-Feb-24 05-Feb-24 05-Feb-24 05-Feb-24	500.00 500.00 500.00 500.00	Redacted Personal Data  Redacted Personal Data  Redacted Personal Data  Redacted Personal Data	Invoice Invoice Invoice	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses
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Resources Processes   656-60-24   20000   Resource Total   Resource Processes   Resources   Resource	Resources Directorate					T
Processor Distraction		05-Feb-24	500.00	Redacted Personal Data	Invoice	Miscellaneous Expenses
Resources   Description   Co-Feb. 24   20000   Resource Financial Sale   Protect   Muscaffronce Excellent   Resources   Co-Feb. 24   20000   Resource Financial Sale   Protect   Muscaffronce Excellent   Resources   Co-Feb. 24   20000   Resource Financial Sale   Protect   Muscaffronce Financial Sale   Protect   Resources   Co-Feb. 24   20000   Resource Financial Sale   Protect   Muscaffronce Financial Sale   Protect   Resources   Co-Feb. 24   20000   Resource Financial Sale   Protect   Muscaffronce Excellent   Resources Co-Feb. 24   20000   Resource Financial Sale   Protect   Muscaffronce Excellent   Resources Co-Feb. 24   20000   Resource Financial Sale   Protect   Muscaffronce Excellent   Resources Co-Feb. 24   20000   Resource Financial Sale   Protect   Muscaffronce Excellent   Resources Co-Feb. 24   20000   Resource Financial Sale   Protect   Muscaffronce Excellent   Resources Co-Feb. 24   20000   Resource Financial Sale   Protect   Muscaffronce Excellent   Resources Co-Feb. 24   20000   Resource Financial Sale   Protect   Muscaffronce Excellent   Resources Co-Feb. 24   20000   Resource Financial Sale   Protect   Muscaffronce Excellent   Resources Co-Feb. 24   20000   Resource Financial Sale   Protect   Muscaffronce Excellent   Resources Co-Feb. 24   20000   Resource Financial Sale   Protect   Muscaffronce Excellent   Resources Co-Feb. 24   20000   Resource Financial Sale   Protect   Muscaffronce Excellent   Resources Co-Feb. 24   20000   Resource Financial Sale   Protect   Muscaffronce Excellent   Resources Co-Feb. 24   20000   Resource Financial Sale   Protect   Muscaffronce Excellent   Resources Co-Feb. 24   20000   Resource Financial Sale   Protect   Muscaffronce Excellent   Resources Co-Feb. 24   20000   Resource Financial Sale   Protect   Muscaffronce Excellent   Resources Co-Feb. 24   20000   Resource Financial Sale   Protect   Muscaffronce Excellent   Resources Co-Feb. 24   20000   Resource Financial Sale   Protect   Muscaffronce Excellent   Resources Co-Feb. 24   20000   Resource Financial Sale   P	Resources Directorate	05-Feb-24	500.00	Redacted Personal Data	Invoice	Miscellaneous Expenses
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Processor Directories	Resources Directorate	05-Feb-24		Redacted Personal Data	Invoice	Miscellaneous Eynenses
Resources Pressures			500.00			·
Recursor Directorate   0.6 Feb.24   100.00   Reductor Previous Date   Involve   Morellance Expertace   Recursor Directorate   0.6 Feb.24   100.00   Reductor Previous Date   Involve   Morellance Capatrer   Recursor Directorate   0.6 Feb.24   100.00   Reductor Previous Date   Involve   Morellance Capatrer   Recursor Directorate   0.6 Feb.24   100.00   Reductor Previous Date   Involve   Morellance Capatrer   Recursor Directorate   0.6 Feb.24   100.00   Reductor Previous Date   Involve   Morellance Capatrer   Recursor Directorate   0.6 Feb.24   100.00   Reductor Previous Date   Involve   Morellance Capatrer   Recursor Directorate   0.6 Feb.24   100.00   Reductor Previous Date   Involve   Morellance Capatrer   Recursor Directorate   0.6 Feb.24   100.00   Reductor Previous Date   Involve   Morellance Capatrer   Recursor Directorate   0.6 Feb.24   100.00   Reductor Previous Date   Involve   Morellance Capatrer   Recursor Directorate   0.6 Feb.24   100.00   Reductor Previous Date   Involve   Morellance Capatrer   Recursor Directorate   0.6 Feb.24   100.00   Reductor Previous Date   Involve   Morellance Capatrer   Recursor Directorate   0.6 Feb.24   100.00   Reductor Previous Date   Involve   Morellance Capatrer   Recursor Directorate   0.6 Feb.24   100.00   Reductor Previous Date   Involve   Morellance Capatrer   Recursor Directorate   0.6 Feb.24   100.00   Reductor Previous Date   Involve   Morellance Capatrer   Recursor Directorate   0.6 Feb.24   100.00   Reductor Previous Date   Involve   Morellance Capatrer   Recursor Directorate   0.6 Feb.24   100.00   Reductor Previous Date   Involve   Morellance Capatrer   Recursor Directorate   0.6 Feb.24   100.00   Reductor Previous Date   Involve   Morellance Capatrer   Recursor Directorate   0.6 Feb.24   100.00   Reductor Previous Date   Involve   Morellance Capatrer   1.6 Feb.24   100.00   Reductor Previous Date   Involve   Morellance Capatrer   1.6 Feb.24   100.00   Reductor Previous Date   Involve   Morellance Capatrer   1.6 Feb.24   100.00   Reductor Previous Date   In	Resources Directorate	05-Feb-24	500.00	Redacted Personal Data	Invoice	Miscellaneous Expenses
Resource Description   Series 24   100.021   Redeted Pressent Date   Involve   Microstrones Foundate   Resource Description   Series 24   100.021   Redeted Pressent Date   Involve   Microstrones Economics   Resource Description   Series 24   100.021   Redeted Pressent Date   Involve   Microstrones Economics   Resource Description   Series 24   100.021   Redeted Pressent Date   Involve   Microstrones Economics   Resource Description   Series 24   100.021   Redeted Pressent Date   Involve   Microstrones Economics   Resource Description   Series 24   100.021   Redeted Pressent Date   Involve   Microstrones Economics   Resource Description   Series 24   100.021   Redeted Pressent Date   Involve   Microstrones Economics   Resource Description   Series 24   100.021   Redeted Pressent Date   Involve   Microstrones Economics   Resource Description   Series 24   100.021   Redeted Pressent Date   Involve   Microstrones Economics   Resource Description   Series 24   100.021   Redeted Pressent Date   Involve   Microstrones Economics   Resource Description   Series 24   100.021   Redeted Pressent Date   Involve   Microstrones Economics   Resource Description   Series 24   100.021   Redeted Pressent Date   Involve   Microstrones Economics   Resource Description   Series 24   100.021   Redeted Pressent Date   Involve   Microstrones Economics   Resource Description   Series 24   100.021   Redeted Pressent Date   Involve   Microstrones Economics   Resource Description   Series 24   100.021   Redeted Pressent Date   Involve   Microstrones Economics   Resource Description   Series 24   100.021   Redeted Pressent Date   Involve   Microstrones Economics   Resource Description   Series 24   100.021   Redeted Pressent Date   Involve   Microstrones Economics   Resource Description   Series 24   100.021   Redeted Pressent Date   Involve   Microstrones Economics   Resource Description   Series 24   100.021   Redeted Pressent Date   Involve   Microstrones Economics   Resource Description   Series 24   100.021   Redeted Pressent Date	Resources Directorate	05-Feb-24	500.00	Redacted Personal Data	Invoice	Miscellaneous Expenses
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Resources Directories   0.57+0.24   500.00   Resident Personni Date   Invoice   Machinerus Courtees   Resources Directories   0.57+0.24   500.00   Resident Personni Date   Invoice   Machinerus Courtees   Resources Directories   0.57+0.24   500.00   Resident Personni Date   Invoice   Machinerus Courtees   Resources Directories   0.57+0.24   500.00   Resident Personni Date   Invoice   Machinerus Courtees   Resources Directories   0.57+0.24   500.00   Resident Personni Date   Invoice   Machinerus Courtees   Resources Directories   0.57+0.24   500.00   Resident Personni Date   Invoice   Machinerus Experson   Resources Directories   0.57+0.24   500.00   Resident Personni Date   Invoice   Machinerus Experson   Resources Directories   0.57+0.24   500.00   Resident Personni Date   Invoice   Machinerus Experson   Resources Directories   0.57+0.24   500.00   Residenter Personni Date   Invoice   Machinerus Experson   Resources Directories   0.57+0.24   500.00   Residenter Personni Date   Invoice   Machinerus Experson   Resources Directories   0.57+0.24   500.00   Residenter Personni Date   Invoice   Machinerus Experson   Resources Directories   0.57+0.24   500.00   Residenter Personni Date   Invoice   Machinerus Experson   Resources Directories   0.57+0.24   500.00   Residenter Personni Date   Invoice   Machinerus Experson   Resources Directories   0.57+0.24   500.00   Residenter Personni Date   Invoice   Machinerus Experson   Resources Directories   0.57+0.24   500.00   Residenter Personni Date   Invoice   Machinerus Experson   Resources Directories   0.57+0.24   500.00   Residenter Personni Date   Invoice   Machinerus Experson   Resources Directories   0.57+0.24   500.00   Residenter Personni Date   Invoice   Machinerus Experson   Resources Directories   0.57+0.24   500.00   Residenter Personni Date   Invoice   Machinerus Experson   Resources Directories   0.57+0.24   500.00   Residenter Personni Date   Invoice   Machinerus Experson   Resources Directories   0.57+0.24   500.00   Residenter Personni Date   Invoice   Ma	Resources Directorate	05-Feb-24	500.00	Redacted Personal Data	Invoice	Miscellaneous Expenses
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Housing & Regeneration Directorate	05-Feb-24	4,267.55	Richmond Housing Partnership	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	05-Feb-24	47,551.13	Serco Limited	Invoice	Ocs-Contract Defaults
Environment & Community Services Directorate	05-Feb-24	1	Sheen Road Chiropractic	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	05-Feb-24	800.00	Sovereign City Pub Co Ltd	Invoice	Other Minor Contract Payments
·	05-Feb-24	1,200.00	Stewart & Young Ltd		Social Fund Payments
Housing & Regeneration Directorate  Environment & Community Services Directorate	05-Feb-24 05-Feb-24	3,270.00	Tarmac Trading Ltd	Invoice	Materials
·		5,469.34			
Environment & Community Services Directorate	05-Feb-24	5,160.96	The Graphic Company	Invoice	Materials  CAREYD Professional Face
Capital Expenditure	05-Feb-24	2,400.00	Twin and Earth Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	05-Feb-24	1,150.00	Vineyard Community Centre	Invoice	Supported Housing Programme
Environment & Community Services Directorate	05-Feb-24	690.00	Warwick Reynolds Associates	Invoice	Conservation Contract
Environment & Community Services Directorate	05-Feb-24	118,393.87	West London Waste Authority	Invoice	Wrwa - Refuse Disposal
Capital Expenditure	06-Feb-24	1,295.76	A.D.M.I Doors Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	06-Feb-24	4,936.34	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	06-Feb-24	1,411.68	AMALGAMATED LIFTS LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	06-Feb-24	510.00	Assemble Design Limited	Invoice	Materials
Capital Expenditure	06-Feb-24	2,770.95	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	06-Feb-24	1,212.00	Blue Box Batteries Ltd	Invoice	Furniture
Environment & Community Services Directorate	06-Feb-24	614.30	Bolinda UK Ltd	Invoice	Library Books
Capital Expenditure	06-Feb-24	703.00	Carlisle and Hampton Hill Fede	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	06-Feb-24	5,279.98	Cengage Learning (EMEA) Ltd	Invoice	Library Books
Environment & Community Services Directorate	06-Feb-24	2,071.94	Certas Energy UK Ltd	Invoice	Materials
Housing & Regeneration Directorate	06-Feb-24	702.83	CITYSPRINT (UK) LTD	Invoice	Postage
Environment & Community Services Directorate	06-Feb-24	960.00	Continental Landscapes Ltd	Invoice	Equipment
Chief Executives Directorate	06-Feb-24	5,000.00	CRYING SONS LTD	Invoice	Project Work
Housing & Regeneration Directorate	06-Feb-24	17,777.47	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Chief Executives Directorate	06-Feb-24	8,313.59	DISPLAY WIZARD LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	06-Feb-24	714.00	DMC Electrical Contractors Lim	Invoice	Feasibility Studies
Capital Expenditure	06-Feb-24	30,506.15	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	06-Feb-24	734.46	GREATBATCH LTD	Invoice	Traffic and Pedestrian Meas
Capital Expenditure	06-Feb-24	1,524.00	Guardian Industrial Doors Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	06-Feb-24	1,524.00	HAIL	Invoice	External Homecare
Capital Expenditure	06-Feb-24	,	Highway Quality Solutions Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	06-Feb-24	1,670.76	K & A Construction	Invoice	CAPEXP Other Building Reltd Wk
Capital Experiditure  Chief Executives Directorate	06-Feb-24	8,863.20	K & A Construction  Kingston University	Invoice	Other minor services
Housing & Regeneration Directorate	06-Feb-24	55,053.60	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
		1,960.80			<u> </u>
Adult Social Services Directorate	06-Feb-24	11,265.62	Liaise South Limited  Metis Consultants Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	06 Fab 04		BRADE L ODELHIODIE LIO		Consultants Fees
Operital François Maria	06-Feb-24	15,775.33		Invoice	CAREVE Profession 15
Capital Expenditure	06-Feb-24	8,043.00	METROPOLITAN WORKSHOP	Invoice	CAPEXP Professional Fees
Resources Directorate	06-Feb-24 06-Feb-24	8,043.00 1,260.00	METROPOLITAN WORKSHOP  NEC Software Solutions UK Ltd	Invoice Invoice	Software Maintenance
Resources Directorate  Environment & Community Services Directorate	06-Feb-24 06-Feb-24 06-Feb-24	8,043.00	METROPOLITAN WORKSHOP  NEC Software Solutions UK Ltd  Newsquest Media Group Ltd	Invoice Invoice Invoice	Software Maintenance Section 14 RTA Costs
Resources Directorate  Environment & Community Services Directorate  Adult Social Services Directorate	06-Feb-24 06-Feb-24 06-Feb-24	8,043.00 1,260.00	METROPOLITAN WORKSHOP  NEC Software Solutions UK Ltd  Newsquest Media Group Ltd  NHS Southwest London ICB	Invoice Invoice Invoice Invoice	Software Maintenance Section 14 RTA Costs Respite Care
Resources Directorate  Environment & Community Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate	06-Feb-24 06-Feb-24 06-Feb-24 06-Feb-24	8,043.00 1,260.00 2,610.00	METROPOLITAN WORKSHOP  NEC Software Solutions UK Ltd  Newsquest Media Group Ltd  NHS Southwest London ICB  NonStop Consulting Ltd	Invoice Invoice Invoice Invoice Invoice	Software Maintenance Section 14 RTA Costs Respite Care Agency Staff
Resources Directorate  Environment & Community Services Directorate  Adult Social Services Directorate	06-Feb-24 06-Feb-24 06-Feb-24	8,043.00 1,260.00 2,610.00 224,388.00	METROPOLITAN WORKSHOP  NEC Software Solutions UK Ltd  Newsquest Media Group Ltd  NHS Southwest London ICB	Invoice Invoice Invoice Invoice	Software Maintenance Section 14 RTA Costs Respite Care Agency Staff Cleaning Contracts
Resources Directorate  Environment & Community Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate	06-Feb-24 06-Feb-24 06-Feb-24 06-Feb-24	8,043.00 1,260.00 2,610.00 224,388.00 885.43	METROPOLITAN WORKSHOP  NEC Software Solutions UK Ltd  Newsquest Media Group Ltd  NHS Southwest London ICB  NonStop Consulting Ltd	Invoice Invoice Invoice Invoice Invoice	Software Maintenance Section 14 RTA Costs Respite Care Agency Staff
Resources Directorate  Environment & Community Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate	06-Feb-24 06-Feb-24 06-Feb-24 06-Feb-24 06-Feb-24	8,043.00 1,260.00 2,610.00 224,388.00 885.43 16,441.56	METROPOLITAN WORKSHOP  NEC Software Solutions UK Ltd  Newsquest Media Group Ltd  NHS Southwest London ICB  NonStop Consulting Ltd  OCS UK&I LIMITED	Invoice Invoice Invoice Invoice Invoice Invoice	Software Maintenance Section 14 RTA Costs Respite Care Agency Staff Cleaning Contracts
Resources Directorate  Environment & Community Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Capital Expenditure	06-Feb-24 06-Feb-24 06-Feb-24 06-Feb-24 06-Feb-24 06-Feb-24	8,043.00 1,260.00 2,610.00 224,388.00 885.43 16,441.56 1,970.98	METROPOLITAN WORKSHOP  NEC Software Solutions UK Ltd  Newsquest Media Group Ltd  NHS Southwest London ICB  NonStop Consulting Ltd  OCS UK&I LIMITED  Operational Services	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Software Maintenance Section 14 RTA Costs Respite Care Agency Staff Cleaning Contracts CAPEXP Construction Work
Resources Directorate  Environment & Community Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Capital Expenditure  Capital Expenditure	06-Feb-24 06-Feb-24 06-Feb-24 06-Feb-24 06-Feb-24 06-Feb-24 06-Feb-24	8,043.00 1,260.00 2,610.00 224,388.00 885.43 16,441.56 1,970.98 714.00	METROPOLITAN WORKSHOP  NEC Software Solutions UK Ltd  Newsquest Media Group Ltd  NHS Southwest London ICB  NonStop Consulting Ltd  OCS UK&I LIMITED  Operational Services  P W SECURE-IT LTD	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Software Maintenance Section 14 RTA Costs Respite Care Agency Staff Cleaning Contracts CAPEXP Construction Work CAPEXP Other Building Reltd Wk
Resources Directorate  Environment & Community Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Capital Expenditure  Capital Expenditure  Housing & Regeneration Directorate	06-Feb-24 06-Feb-24 06-Feb-24 06-Feb-24 06-Feb-24 06-Feb-24 06-Feb-24 06-Feb-24	8,043.00 1,260.00 2,610.00 224,388.00 885.43 16,441.56 1,970.98 714.00 2,040.94	METROPOLITAN WORKSHOP  NEC Software Solutions UK Ltd  Newsquest Media Group Ltd  NHS Southwest London ICB  NonStop Consulting Ltd  OCS UK&I LIMITED  Operational Services  P W SECURE-IT LTD  PHS Compliance	Invoice	Software Maintenance Section 14 RTA Costs Respite Care Agency Staff Cleaning Contracts CAPEXP Construction Work CAPEXP Other Building Reltd Wk Planned Maintenance - Bldgs
Resources Directorate  Environment & Community Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Capital Expenditure  Capital Expenditure  Housing & Regeneration Directorate  Resources Directorate	06-Feb-24 06-Feb-24 06-Feb-24 06-Feb-24 06-Feb-24 06-Feb-24 06-Feb-24 06-Feb-24 06-Feb-24	8,043.00 1,260.00 2,610.00 224,388.00 885.43 16,441.56 1,970.98 714.00 2,040.94 505.04	METROPOLITAN WORKSHOP  NEC Software Solutions UK Ltd  Newsquest Media Group Ltd  NHS Southwest London ICB  NonStop Consulting Ltd  OCS UK&I LIMITED  Operational Services  P W SECURE-IT LTD  PHS Compliance  Redacted Personal Data	Invoice	Software Maintenance Section 14 RTA Costs Respite Care Agency Staff Cleaning Contracts CAPEXP Construction Work CAPEXP Other Building Reltd Wk Planned Maintenance - Bldgs Rent Allowances
Resources Directorate  Environment & Community Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Capital Expenditure  Capital Expenditure  Housing & Regeneration Directorate  Resources Directorate  Resources Directorate	06-Feb-24	8,043.00 1,260.00 2,610.00 224,388.00 885.43 16,441.56 1,970.98 714.00 2,040.94 505.04 1,583.64	METROPOLITAN WORKSHOP  NEC Software Solutions UK Ltd  Newsquest Media Group Ltd  NHS Southwest London ICB  NonStop Consulting Ltd  OCS UK&I LIMITED  Operational Services  P W SECURE-IT LTD  PHS Compliance  Redacted Personal Data  Redacted Personal Data	Invoice	Software Maintenance Section 14 RTA Costs Respite Care Agency Staff Cleaning Contracts CAPEXP Construction Work CAPEXP Other Building Reltd Wk Planned Maintenance - Bldgs Rent Allowances Rent Allowances

Resources Directorate  Resources Directorate  Resources Directorate  Resources Directorate	06-Feb-24 06-Feb-24	721.08	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	06-Feb-24				
		588.54	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	06-Feb-24	571.14	Redacted Personal Data	Invoice	Rent Allowances
	06-Feb-24	530.84	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	06-Feb-24	643.14	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	06-Feb-24	1,343.83	Redacted Personal Data	Invoice	Rent Allowances
Housing & Regeneration Directorate	06-Feb-24	912.37	Redacted Personal Data	Invoice	Contributions- Bed & Breakfast
Adult Social Services Directorate	06-Feb-24	1,840.00	Redacted Personal Data	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	06-Feb-24	720.00	Redacted Personal Data	Invoice	Cleaning
Housing & Regeneration Directorate	06-Feb-24	831.00	Richmond Furniture Scheme	Invoice	Social Fund Payments
Resources Directorate	06-Feb-24	960,266.82	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	06-Feb-24	767.03	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Environment & Community Services Directorate	06-Feb-24	244,125.44	Saba Park Services Uk Ltd	Invoice	Furniture
Environment & Community Services Directorate	06-Feb-24	4,750.00	Salix River & Wetland Services	Invoice	Subsistance
Capital Expenditure	06-Feb-24	1,620.00	Smith	Invoice	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	06-Feb-24	6,466.32	Specialist Computer Centres pl	Invoice	Hardware purchases
Housing & Regeneration Directorate	06-Feb-24	3,010.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Housing & Regeneration Directorate	06-Feb-24	630.00	Stonewest Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	06-Feb-24	2,839.53	Sue Hill Recruitment & Service	Invoice	Agency Staff
Housing & Regeneration Directorate	06-Feb-24		T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06-Feb-24	2,420.46	T Mohan & Co Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	06-Feb-24	5,806.45	Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration Directorate	06-Feb-24 06-Feb-24	6,194.61	Twickenham Parochial Schools T	Invoice	Rents
<u> </u>	06-Feb-24	5,703.53	Twickennam Parochial Schools 1  Twin and Earth Limited		CAPEXP Professional Fees
Capital Expenditure		2,280.00		Invoice	
Capital Expenditure	06-Feb-24	12,678.86	UK Power Networks (Operations)	Invoice	CAPEXP Other Building Reltd Wk  Homeless Red Act Initiatives
Housing & Regeneration Directorate	06-Feb-24	1,515.49	Underley Furnishing Limited	Invoice	
Capital Expenditure	06-Feb-24	36,904.78	WEC Electrical Contractors Ltd	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	06-Feb-24	79,716.36	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	06-Feb-24	718.56	Zed Carz Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	06-Feb-24	515.77	Zip Heaters Ltd	Invoice	Planned Maintenance - Bldgs
Capital Expenditure	07-Feb-24	9,442.51	AECOM Limited	Invoice	CAPEXP Construction Work
Resources Directorate	07-Feb-24	772.68	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Allpay
Environment & Community Services Directorate	07-Feb-24	7,800.00	Barnes Common Limited	Invoice	Conservation Contract
Housing & Regeneration Directorate	07-Feb-24	1,860.00	Croydon Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	07-Feb-24	4,526.00	Elderflower Estate Limited	Invoice	B&B Payments
Environment & Community Services Directorate	07-Feb-24	52,788.72	Environment Agency	Invoice	EA Flood Defence
Environment & Community Services Directorate	07-Feb-24	1,759.20	E-Service	Invoice	Subsistance
Capital Expenditure	07-Feb-24	7,697.40	F G Mileham Ltd 1966	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	07-Feb-24	3,435.42	Gilroy Court Limited	Invoice	B&B Payments
Chief Executives Directorate	07-Feb-24	10,344.00	IDOX Software Ltd	Invoice	Miscellaneous Expenses
Capital Expenditure	07-Feb-24	3,210.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	07-Feb-24	960.00	Landmark Arts Centre Ltd	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	07-Feb-24	20,646.00	LHG Thornton Heath Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	07-Feb-24	44,838.00	London Hounslow Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	07-Feb-24	2,046.00	London Walthamstow Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	07-Feb-24	1,620.00	MANAGEMENT LTD	Invoice	B&B Payments
Adult Social Services Directorate	07-Feb-24	598.36	MOTION PICTURE LICENSING COMPA	Invoice	Materials
Housing & Regeneration Directorate	07-Feb-24		Norbury Property Services	Invoice	B&B Payments
Environment & Community Services Directorate	07-Feb-24	8,065.00	Park Road Surgery	Invoice	Other Minor Contract Payments
Chief Executives Directorate	07-Feb-24	800.00	Recognition Design and Marketi	Invoice	Hardware purchases
		6,262.80			·
Housing & Regeneration Directorate	07-Feb-24	837.15	Redacted Personal Data	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	07-Feb-24	700.00	Redacted Personal Data	Invoice	Other minor services
Housing & Regeneration Directorate	07-Feb-24	4,960.00	RENT CONNECT	Invoice	B&B Payments
Housing & Regeneration Directorate	07-Feb-24	2,423.50	Royal Mail Group Ltd	Invoice	Postage
Capital Expenditure	07-Feb-24	21,697.73	SENATOR INTERNATIONAL LTD	Invoice	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	07-Feb-24	2,511.00	Sittara Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	07-Feb-24	574.50	Sue Hill Recruitment & Service	Invoice	Agency Staff
Capital Expenditure	07-Feb-24	8,070.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	07-Feb-24	1,041.60	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	07-Feb-24	16,535.00	Top Tier Property Solutions Lt	Invoice	B&B Payments
Capital Expenditure	07-Feb-24	11,967.00	WESSEX LIFT CO LTD	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	07-Feb-24	4,652.40	Westco Trading Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	08-Feb-24	2,449.00	Achieve Together Limited	Invoice	External Homecare
1	08-Feb-24	984.00	AFS Security Ltd	Invoice	Security & Fire Protection
Housing & Regeneration Directorate			Amber Home Carers Ltd	Invoice	External Homecare
	08-Feb-24	67,735.52			
Housing & Regeneration Directorate	08-Feb-24 08-Feb-24	67,735.52 3,170.33	Aspire Care Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate  Adult Social Services Directorate					
Housing & Regeneration Directorate  Adult Social Services Directorate  Adult Social Services Directorate	08-Feb-24	3,170.33	Aspire Care Services Ltd	Invoice	External Homecare

Adult Casial Caminas Dinastanata	00 5-6 04	<u> </u>	Floods Com Comisso	lavaia a	
Adult Social Services Directorate	08-Feb-24	20,983.50	Eleada Care Services	Invoice	External Homecare
Adult Social Services Directorate	08-Feb-24	1,997.54	Geneva Road Ltd T/A EnhanceAbl	Invoice	External Resi Respite Care
Adult Social Services Directorate	08-Feb-24	899.78	Goldcrest Healthcare Service	Invoice	External Homecare
Adult Social Services Directorate	08-Feb-24	6,412.32	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	08-Feb-24	50,000.00	Kingston University	Invoice	Software purchases
Adult Social Services Directorate	08-Feb-24	980.69	Medacs Homecare	Invoice	External Homecare
Capital Expenditure	08-Feb-24	17,892.00	Metis Consultants Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	08-Feb-24	567.54	NISBETS NEXT DAY CATERING EQUI	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	08-Feb-24	1,764.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	08-Feb-24	960.00	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	08-Feb-24	852.00	Redacted Personal Data	Invoice	Sport Coaching
Capital Expenditure	08-Feb-24	3,500.00	Redacted Personal Data	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	08-Feb-24	1,245.60	Redacted Personal Data	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	08-Feb-24	16,987.44	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	08-Feb-24	900.00	SHARE COMMUNITY	Invoice	External Daycare
Chief Executives Directorate	08-Feb-24		SUGG FILMS LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	08-Feb-24	840.00	UK Star Care Ltd	Invoice	External Homecare
		3,674.30			
Adult Social Services Directorate	08-Feb-24	75,884.63	United Response Services LTD	Invoice	External Residential Care
Adult Social Services Directorate	08-Feb-24	10,404.00	Vital Care and Support Ltd	Invoice	External Homecare
Adult Social Services Directorate	08-Feb-24	2,719.12	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Children's Services Directorate	09-Feb-24	6,113.55	Annie's Nest Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	13,171.23	Archdeacon Cambridge School	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	28,744.05	Aston Pierpoint Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	603.90	B Rubio Ltd T/A Happy Beans	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	5,337.90	Barnes Day Care Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	8,026.83	Barnes Montessori Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	176,481.22	Barnes Primary School	Invoice	School Budget Share
Environment & Community Services Directorate	09-Feb-24	5,239.76	Binnies UK limited	Invoice	Equipment
Children's Services Directorate	09-Feb-24	3,460.80	Blue Iris Day Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	<del> </del>	Bright Beginnings Day Nurserie	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	15,409.80	Bright Beginnings(Twickenham)	Invoice	Nursery Budget Share
		12,175.20	, , , ,		<u> </u>
Children's Services Directorate	09-Feb-24	68,016.99	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	Nursery Budget Share
Environment & Community Services Directorate	09-Feb-24	502.80	BRITISH RED CROSS SOCIETY	Invoice	Training
Children's Services Directorate	09-Feb-24	4,831.20	Brook House Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	9,499.87	Broomfield House School Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	12,518.55	Buckingham Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	19,422.38	Building Blocks Childcare Limi	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	23,980.05	Busy Bees Nurseries Ltd-TTN	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	12,038.88	Busy Lizzie's Montessori	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	9,802.62	Buttercups Day Nursery	Invoice	Nursery Budget Share
Capital Expenditure	09-Feb-24	1,074.00	Capital Road Safety	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	09-Feb-24	74,679.62	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Children's Services Directorate	09-Feb-24	,	Casa Montessori Ltd	Invoice	Nursery Budget Share
Adult Social Services Directorate	09-Feb-24	9,699.57	Central & North West London NH	Invoice	ISH Services
Children's Services Directorate	09-Feb-24	1,279.93	Ceres Nursery Ltd T/A Working	Invoice	Nursery Budget Share
		6,729.75	,		
Children's Services Directorate	09-Feb-24	15,691.05	Chase Bridge Primary School	Invoice	Nursery Budget Share
Adult Social Services Directorate	09-Feb-24	6,217.05	CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Children's Services Directorate	09-Feb-24	2,989.80	Chestnuts Childcare & Training	Invoice	EY - 2 year old funding
Children's Services Directorate	09-Feb-24	14,937.98	Chestnuts TW1	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	1,038,349.69	Christ's School	Invoice	School Budget Share
Children's Services Directorate	09-Feb-24	256,568.86	Collis School	Invoice	School Budget Share
Environment & Community Services Directorate	09-Feb-24	2,290.24	Colsen Industries Ltd	Invoice	Materials
Children's Services Directorate	09-Feb-24	10,303.87	Darell Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	8,738.89	Debucare Ltd T/a St Michael's	Invoice	Nursery Budget Share
Capital Expenditure	09-Feb-24	6,660.00	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	09-Feb-24	11,137.16	Eaton Square Private Schools L	Invoice	Nursery Budget Share
Capital Expenditure	09-Feb-24	,	ECE Architecture Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	09-Feb-24	1,344.00	F M Conway Limited	Invoice	Traffic and Pedestrian Meas
Children's Services Directorate		550.62	•		
	09-Feb-24	4,621.28	Fennies Teddington	Invoice	Nursery Budget Share
Environment & Community Services Directorate	09-Feb-24	710.92	Gaffey Technical Services Ltd	Invoice	Equipment
Adult Social Services Directorate	09-Feb-24	6,375.55	Geneva Road Ltd T/A EnhanceAbl	Invoice	External Daycare
Children's Services Directorate	09-Feb-24	42,049.80	German School Association Ltd	Invoice	Nursery Budget Share
Environment & Community Services Directorate	09-Feb-24	1,860.00	Goss Consultancy Limited	Invoice	Other Third Party Payments
Environment & Community Services Directorate	09-Feb-24	1,421.80	GREATBATCH LTD	Invoice	CPZ Zone Extensions
	09-Feb-24	36,782.10	Greenacres (Oldfield)	Invoice	Nursery Budget Share
Children's Services Directorate			<del>  </del>	lanca i a a	Numaam / Durdmat Chana
<u> </u>	09-Feb-24	11,172.15	Greenacres Day Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24 09-Feb-24		Greenacres Day Nursery School Greenacres DNS (Hampton) Ltd	Invoice	Nursery Budget Share  Nursery Budget Share
Children's Services Directorate Children's Services Directorate		11,172.15 1,509.75 4,893.07	• •		

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Children's Services Directorate	09-Feb-24	15,566.62	Hampton Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	309,093.38	Hampton Junior School	Invoice	School Budget Share
Children's Services Directorate	09-Feb-24	8,614.15	Hampton School (incorp Denmead	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	17,807.29	Hampton Wick Infants School	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	4,817.70	Happy Kid's Face Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	17,844.86	Heathfield Infant School	Invoice	Nursery Budget Share
Resources Directorate	09-Feb-24	4,524.60	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Children's Services Directorate	09-Feb-24	14,913.45	Holy Trinity Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	27,496.58	Jack and Jill School	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	1,509.75	Jolly Jumpers L	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	6,340.14	K.I.S.H.	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	7,645.95	Katey's H	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	5,245.43	Katey's Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	23,030.46	Kerswell Kids Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	28,167.98	Kew College	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	2,620.35	Kew Giggles	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	8,491.31	Kew Green Nursery Gardener Nur	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	3,875.02	Kew Green Preparatory School	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	4,685.67	Kew Montessori	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	58,841.90	Kew Riverside Primary School	Invoice	School Budget Share
Children's Services Directorate	09-Feb-24	, , , , , , , , , , , , , , , , , , ,	Kids Inc Nurseries	Invoice	Nursery Budget Share
Children's Services Directorate  Children's Services Directorate	09-Feb-24	4,831.20	Kindred Education (Teddington)	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	13,722.81	KING'S HOUSE SCHOOL	Invoice	Nursery Budget Share
Resources Directorate	09-Feb-24 09-Feb-24	15,776.88	KING S HOUSE SCHOOL  KPMG	Invoice	External Audit Fees
		7,560.00			
Children's Services Directorate	09-Feb-24	19,633.95	Latis Scientific Ltd	Invoice	Nursery Budget Share
Environment & Community Services Directorate	09-Feb-24	881.71	Latis Scientific Ltd	Invoice	Equipment
Children's Services Directorate	09-Feb-24	11,345.85	Lavender Lane Pre-School CIC	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	23,886.26	LEYF - Bushy Tails Nursery & P	Invoice	Nursery Budget Share
Resources Directorate	09-Feb-24	1,794.00	LG Futures Ltd	Invoice	Consultants Fees
Children's Services Directorate	09-Feb-24	1,590.87	Little Forest Folk Too Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	603.90	Little M	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	1,509.75	Little Missmi	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	12,965.70	LITTLE PEOPLE DAY NURSERIES LT	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	21,122.55	Little Stars Day Nursery (UK)	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	11,170.96	Little Wrens Nursery School	Invoice	Nursery Budget Share
Resources Directorate	09-Feb-24	596.14	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Children's Services Directorate	09-Feb-24	6,340.95	London Organic Day Nurseries L	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	7,850.70	Lowther Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	7,850.70	Mandarin Ducklings Bilingual M	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	4,346.01	Meadlands Primary School	Invoice	Nursery Budget Share
Environment & Community Services Directorate	09-Feb-24	3,989.38	Medisort Ltd	Invoice	Materials
Children's Services Directorate	09-Feb-24	8,379.90	Merry Gold Montessori School	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	9,597.06	MILKSHAKE MONTESSORI SCHOOL	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	5,230.35	Monkey Puzzle Day Nurseries (E	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	3,387.60	Monkey Puzzle Day Nursery Twic	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	3,408.30	My Sunshine Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	· ·	My Sunshine Day Nursery Barnes	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	7,508.59	N Family Twickenham Ltd	Invoice	Nursery Budget Share
Resources Directorate	09-Feb-24	31,672.28	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Children's Services Directorate	09-Feb-24	8,249.45	New Spring Nursery School	Invoice	Nursery Budget Share
		3,311.10	. •		
Children's Services Directorate	09-Feb-24	4,270.29	New Stepping Stones Playgroup	Invoice	Nursery Budget Share
Resources Directorate	09-Feb-24	904.64	NEWBOULDS & CO	Invoice	Rent Allowances
Children's Services Directorate	09-Feb-24	10,900.88	Newland House School c/o The B	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	10,339.73	Old Vicarage School Trust Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	12,779.10	Orleans Primary school	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	10,884.00	Pilgram Trading Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	2,821.50	Playful Pips Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	6,181.29	Playwam	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	16,277.40	Rainbow Nursery Schools Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	883.35	Redacted Personal Data	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	603.90	Redacted Personal Data	Invoice	Nursery Budget Share
	09-Feb-24	1,430.76	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate		<del></del>	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate  Resources Directorate	09-Feb-24	801.68	1 Todacioa i ciccilai Bata		
	09-Feb-24 09-Feb-24	801.68 557.34	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate		557.34		Invoice Invoice	Rent Allowances Rent Allowances
Resources Directorate Resources Directorate	09-Feb-24	557.34 565.23	Redacted Personal Data		
Resources Directorate  Resources Directorate  Resources Directorate	09-Feb-24 09-Feb-24	557.34 565.23 14,624.01	Redacted Personal Data  Redacted Personal Data	Invoice	Rent Allowances  Nursery Budget Share
Resources Directorate Resources Directorate Resources Directorate Children's Services Directorate	09-Feb-24 09-Feb-24 09-Feb-24	557.34 565.23	Redacted Personal Data  Redacted Personal Data  Redacted Personal Data	Invoice Invoice	Rent Allowances

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Children's Services Directorate	09-Feb-24	1,207.80	Redacted Personal Data	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	603.90	Redacted Personal Data	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	1,464.45	Redacted Personal Data	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	905.85	Redacted Personal Data	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	865.59	Redacted Personal Data	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	603.90	Redacted Personal Data	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	2,053.26	Redacted Personal Data	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	808.65	Redacted Personal Data	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	2,198.70	Redacted Personal Data	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	4,022.55	Redacted Personal Data	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	-	Redacted Personal Data	Invoice	Nursery Budget Share
Resources Directorate	09-Feb-24	603.90	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Children's Services Directorate	09-Feb-24	561.10			
		6,313.80	Riverside Playgroup	Invoice	Nursery Budget Share
Chief Executives Directorate	09-Feb-24	4,968.02	ROEHAMPTON UNIVERSITY	Invoice	Other minor services
Children's Services Directorate	09-Feb-24	4,200.95	Rosslyn Nursery and Pre-School	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	8,939.33	S & S Education Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	5,913.05	Sacred Heart R. C. School	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	9,526.23	Scamps	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	10,043.96	Sheen Montessori Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	6,768.45	Squirrels Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	172,975.82	St Edmund's R.C.School	Invoice	School Budget Share
Children's Services Directorate	09-Feb-24	,	St James' RC Primary School	Invoice	School Budget Share
		236,287.91	•		Ţ.
Children's Services Directorate	09-Feb-24	11,733.03	St Marys & St Peters Pre Schoo	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	222,671.68	St Marys & St Peters Primary S	Invoice	School Budget Share
Children's Services Directorate	09-Feb-24	10,823.85	St Richards & St Andrews C of	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	13,550.54	St. Elizabeths Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	17,436.60	Stanley Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	11,178.18	Strawberry Hill Forest School	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	1,611.61	SUDBROOK SCHOOL	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	7,827.02	Sunflower Montessori Nursery S	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	-	Sunshine Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	5,601.50	The Barn Nursery	Invoice	Nursery Budget Share
		2,898.72	,		
Children's Services Directorate	09-Feb-24	19,808.91	The Barnes Village Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	2,836.26	THE CHILD CARE NETWORK LTD	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	503.25	The Childrens Garden	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	3,266.55	The Crown Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	2,767.87	The Harrodian School Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	10,255.95	The lvytree Nursery Hampton Lt	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	140,512.59	The King's C of E Primary Scho	Invoice	School Budget Share
Children's Services Directorate	09-Feb-24	6,340.95	The Kings Road Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	-	The Mall School	Invoice	Nursery Budget Share
		12,029.39			
Children's Services Directorate	09-Feb-24	5,435.10	The Montessori Pavilion	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	4,151.81	The Pavilion Montessori School	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	9,209.07	The Russell School	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	229,443.27	The Vineyard Primary School	Invoice	School Budget Share
Children's Services Directorate	09-Feb-24	23,053.89	Tic Toc Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	11,494.80	TOP OF THE CLASS NURSERY	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	4,905.34	Tugboats Preschool Ltd - Made	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	2,767.87	Twickenham Preparatory School	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	· ·	Unicorn School		
		12,464.92		Invoice	Nursery Budget Share
Adult Social Services Directorate	09-Feb-24	544.00	Vital Care and Support Ltd	Invoice	Re-ablement
Children's Services Directorate	09-Feb-24	1,509.75	Waterlilly	Invoice	Nursery Budget Share
Environment & Community Services Directorate	09-Feb-24	5,742.00	Westco Trading Ltd	Invoice	Consultants Fees
Children's Services Directorate	09-Feb-24	20,930.03	Whitton Day Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	5,638.95	Whitton Playdays Playgroup	Invoice	Nursery Budget Share
Children's Services Directorate	09-Feb-24	45,497.25	Windham Nursery School	Invoice	Nursery Budget Share
Environment & Community Services Directorate	09-Feb-24	692.28	WISE Worksafe Limited	Invoice	Clothing, Uniform & Laundry
Children's Services Directorate	09-Feb-24		Working Mums Daycare & Prescho	Invoice	Nursery Budget Share
Adult Social Services Directorate	12-Feb-24	3,197.07	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
		6,588.00	·		· · · · · · · · · · · · · · · · · · ·
Capital Expenditure	12-Feb-24	1,901.91	ACR LONDON LTD	Invoice	CAPEXP Other Building Reltd Wi
Environment & Community Services Directorate	12-Feb-24	540.00	Aerolatino Fitness UK Ltd	Invoice	Equipment
Housing & Regeneration Directorate	12-Feb-24	2,562.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
	12-Feb-24	3,701.73	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Adult Social Services Directorate	1 .2 . 02 2 .		AMALOAMATED LIETO LTD	Invoice	CAPEXP Other Building Reltd Wi
	12-Feb-24	1,534.32	AMALGAMATED LIFTS LTD	Invoice	
Adult Social Services Directorate			AMALGAMATED LIFTS LTD  Ansador Limited	Invoice	
Adult Social Services Directorate  Capital Expenditure	12-Feb-24	1,345.96	Ansador Limited		CAPEXP Other Building Reltd Wk Other PH Contracts
Adult Social Services Directorate  Capital Expenditure  Capital Expenditure  Adult Social Services Directorate	12-Feb-24 12-Feb-24 12-Feb-24	1,345.96 5,416.67	Ansador Limited BARNARDO'S	Invoice Invoice	CAPEXP Other Building Reltd Wk Other PH Contracts
Adult Social Services Directorate  Capital Expenditure  Capital Expenditure	12-Feb-24 12-Feb-24	1,345.96	Ansador Limited	Invoice	CAPEXP Other Building Reltd Wk

Capital Expenditure	12-Feb-24	000.00	Brownings Electric Ltd	Invoice	CAPEXP Other Building Reltd Wk
Resources Directorate	12-Feb-24	660.00	CaseWare UK Ltd	Invoice	Materials
Housing & Regeneration Directorate	12-Feb-24	2,856.00	CITYSPRINT (UK) LTD	Invoice	Postage
Housing & Regeneration Directorate	12-Feb-24	1,176.61 996.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	12-Feb-24	267,976.25	Continental Landscapes Ltd	Invoice	Materials
Housing & Regeneration Directorate	12-Feb-24	6,652.48	DHP (UK) LLP	Invoice	Property Maintenance
Capital Expenditure	12-Feb-24	1,110.00	DMC Electrical Contractors Lim	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	12-Feb-24	7,521.00	ECE Architecture Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	12-Feb-24	700.20	Elliott Baxter & Company Limit	Invoice	Printing
Capital Expenditure	12-Feb-24	9,070.00	F G Mileham Ltd 1966	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	12-Feb-24	262,897.90	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	12-Feb-24	946.74	Gaffey Technical Services Ltd	Invoice	Materials
Capital Expenditure	12-Feb-24	591.29	GREATBATCH LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	12-Feb-24	1,076.40	GW Environmental Consulting Lt	Invoice	Feasibility Studies
Chief Executives Directorate	12-Feb-24	990.00	Inclusive Employers Limited	Invoice	Project Work
Environment & Community Services Directorate	12-Feb-24	5,124.53	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Environment & Community Services Directorate	12-Feb-24	7,724.40	K & A Construction	Invoice	Property Maintenance
Adult Social Services Directorate	12-Feb-24	55,112.26	Look Ahead Care and Support Lt	Invoice	Supported Living
Housing & Regeneration Directorate	12-Feb-24	1,344.00	Metric Office Furniture	Invoice	Fixtures & Fittings
Capital Expenditure	12-Feb-24	5,492.33	Milestone Roofing Limited	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	12-Feb-24	622.66	MILLWOOD SERVICING LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	12-Feb-24	10,675.08	Nacro	Invoice	Supported Living
Resources Directorate	12-Feb-24	7,920.00	NEC Software Solutions UK Ltd	Invoice	Software Maintenance
Environment & Community Services Directorate	12-Feb-24	1,431.00	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	12-Feb-24	366,715.13	NRS HEALTHCARE	Invoice	Cont for Joint Comm Equip
Environment & Community Services Directorate	12-Feb-24	1,039.82	OCS UK&I LIMITED	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	12-Feb-24	1,518.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	12-Feb-24	22,036.64	ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Capital Expenditure	12-Feb-24 12-Feb-24	5,759.45	Pool Tech Services Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate  Capital Expenditure	12-Feb-24 12-Feb-24	1,200.00	Quod Limited REB Builders Ltd	Invoice Invoice	Consultants Fees  CAPEXP Housing Grants Analysis
Capital Expenditure	12-Feb-24	10,251.00	Redacted Personal Data	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	12-Feb-24	10,823.35	Redacted Personal Data	Invoice	Ed & Emplmt For Subs Misuse
Environment & Community Services Directorate	12-Feb-24	1,500.00	RICHMOND PARK ACADEMY	Invoice	Subsistance
Housing & Regeneration Directorate	12-Feb-24	46,982.68	RICOH UK LTD	Invoice	Photocopying
Capital Expenditure	12-Feb-24	43,756.81 660.00	RIDGE AND PARTNERS LLP	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	12-Feb-24	63,246.93	ROEHAMPTON UNIVERSITY	Invoice	Other Office Expenses
Housing & Regeneration Directorate	12-Feb-24	4,018.40	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	12-Feb-24	757.55	Running Imp International Spor	Invoice	Equipment
Environment & Community Services Directorate	12-Feb-24	954.00	Saba Park Services Uk Ltd	Invoice	Materials
Environment & Community Services Directorate	12-Feb-24	11,340.00	Sports Labs Ltd	Invoice	Miscellaneous Expenses
Chief Executives Directorate	12-Feb-24	3,762.00	Strawberry Hill Enterprises Lt	Invoice	General Contract Work
Adult Social Services Directorate	12-Feb-24	3,358.40	Support For Living Ltd	Invoice	Supported Living
Environment & Community Services Directorate	12-Feb-24	8,400.00	Swim England Trading Ltd	Invoice	Subsistance
Housing & Regeneration Directorate	12-Feb-24	13,525.16	T Mohan & Co Ltd	Invoice	Other minor services
Housing & Regeneration Directorate	12-Feb-24	1,435.76	TIMBERWISE (UK) LTD	Invoice	Planned Remedials - Bldgs
Environment & Community Services Directorate	12-Feb-24	2,841.60	TW Magazines	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	12-Feb-24	991.20	Underley Furnishing Limited	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	12-Feb-24	5,609.84	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	12-Feb-24	2,154.00	WESTMINSTER BUILDING SERVICES	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	12-Feb-24	676.84	WINDOWFLOWERS LTD	Invoice	Equipment
Environment & Community Services Directorate	12-Feb-24	505.80	Z News Distribution LTD	Invoice	Other Office Expenses
Environment & Community Services Directorate	12-Feb-24	11,425.76	Zoggs	Invoice	Subsistance
Housing & Regeneration Directorate	13-Feb-24	1,562.40	Adam Hotel Management Ltd	Invoice	B&B Payments
Adult Social Services Directorate	13-Feb-24	53,509.00	Age UK Richmond upon Thames	Invoice	Other Third Party Payments
Adult Social Services Directorate	13-Feb-24	105,929.24	ALPENBEST CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	13-Feb-24	4,670.00	Alpha UK Properties	Invoice	B&B Payments
A	10	745.94	Amber Home Carers Ltd	Invoice	Supported Living
Adult Social Services Directorate	13-Feb-24		A 11 1 6 1 11		
Housing & Regeneration Directorate	13-Feb-24	6,673.00	Apex Housing Solutions	Invoice	B&B Payments
Housing & Regeneration Directorate  Housing & Regeneration Directorate	13-Feb-24 13-Feb-24	6,673.00 3,700.00	Aroma Property Services Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate	13-Feb-24 13-Feb-24 13-Feb-24	6,673.00 3,700.00 99,825.00	Aroma Property Services Ltd  Aston Pearl Limited	Invoice Invoice	B&B Payments B&B Payments
Housing & Regeneration Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Environment & Community Services Directorate	13-Feb-24 13-Feb-24 13-Feb-24 13-Feb-24	6,673.00 3,700.00 99,825.00 2,880.00	Aroma Property Services Ltd  Aston Pearl Limited  Bolinda UK Ltd	Invoice Invoice Invoice	B&B Payments B&B Payments Library Books
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate	13-Feb-24 13-Feb-24 13-Feb-24 13-Feb-24	6,673.00 3,700.00 99,825.00 2,880.00 650.00	Aroma Property Services Ltd  Aston Pearl Limited  Bolinda UK Ltd  British AquaCare	Invoice Invoice Invoice Invoice	B&B Payments  B&B Payments  Library Books  Conservation Contract
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Adult Social Services Directorate	13-Feb-24 13-Feb-24 13-Feb-24 13-Feb-24 13-Feb-24	6,673.00 3,700.00 99,825.00 2,880.00 650.00 1,301.51	Aroma Property Services Ltd  Aston Pearl Limited  Bolinda UK Ltd  British AquaCare  C Goode Pharmacy	Invoice Invoice Invoice Invoice Invoice	B&B Payments  B&B Payments  Library Books  Conservation Contract  Third Party Pymt - Health
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Resources Directorate	13-Feb-24 13-Feb-24 13-Feb-24 13-Feb-24 13-Feb-24 13-Feb-24	6,673.00 3,700.00 99,825.00 2,880.00 650.00 1,301.51 8,323.65	Aroma Property Services Ltd  Aston Pearl Limited  Bolinda UK Ltd  British AquaCare  C Goode Pharmacy  CAPITA BUSINESS SERVICES LTD	Invoice Invoice Invoice Invoice Invoice Invoice	B&B Payments  B&B Payments  Library Books  Conservation Contract  Third Party Pymt - Health  Printing
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Resources Directorate Adult Social Services Directorate	13-Feb-24 13-Feb-24 13-Feb-24 13-Feb-24 13-Feb-24 13-Feb-24 13-Feb-24	6,673.00 3,700.00 99,825.00 2,880.00 650.00 1,301.51 8,323.65 59,605.69	Aroma Property Services Ltd  Aston Pearl Limited  Bolinda UK Ltd  British AquaCare  C Goode Pharmacy  CAPITA BUSINESS SERVICES LTD  Caremark Richmond or Hounslow	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	B&B Payments  B&B Payments  Library Books  Conservation Contract  Third Party Pymt - Health  Printing  External Homecare
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Resources Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	13-Feb-24 13-Feb-24 13-Feb-24 13-Feb-24 13-Feb-24 13-Feb-24 13-Feb-24 13-Feb-24	6,673.00 3,700.00 99,825.00 2,880.00 650.00 1,301.51 8,323.65 59,605.69 7,110.07	Aroma Property Services Ltd  Aston Pearl Limited  Bolinda UK Ltd  British AquaCare  C Goode Pharmacy  CAPITA BUSINESS SERVICES LTD  Caremark Richmond or Hounslow  Crossroads Care	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	B&B Payments  B&B Payments  Library Books  Conservation Contract  Third Party Pymt - Health  Printing  External Homecare  External Homecare
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Resources Directorate Adult Social Services Directorate	13-Feb-24 13-Feb-24 13-Feb-24 13-Feb-24 13-Feb-24 13-Feb-24 13-Feb-24	6,673.00 3,700.00 99,825.00 2,880.00 650.00 1,301.51 8,323.65 59,605.69	Aroma Property Services Ltd  Aston Pearl Limited  Bolinda UK Ltd  British AquaCare  C Goode Pharmacy  CAPITA BUSINESS SERVICES LTD  Caremark Richmond or Hounslow	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	B&B Payments  B&B Payments  Library Books  Conservation Contract  Third Party Pymt - Health  Printing  External Homecare

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Adult Social Services Directorate	13-Feb-24	1,755.00	Eleada Care Services	Invoice	External Homecare
Environment & Community Services Directorate	13-Feb-24	1,956.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	13-Feb-24	4,720.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Housing & Regeneration Directorate	13-Feb-24	1,246.94	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Capital Expenditure	13-Feb-24	6,715.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	13-Feb-24	806.19	Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	13-Feb-24	26,426.00	Haven Rise Shelter Limited	Invoice	B&B Payments
Adult Social Services Directorate	13-Feb-24	12,780.54	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	13-Feb-24	6,090.00	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Environment & Community Services Directorate	13-Feb-24	1,076.26	J P LENNARD LTD	Invoice	Equipment
Adult Social Services Directorate	13-Feb-24	23,902.83	KadarCare Service Ltd	Invoice	External Homecare
Environment & Community Services Directorate	13-Feb-24	2,072.00	Keystone Masonry	Invoice	Materials
Adult Social Services Directorate	13-Feb-24	112,414.00	Kingston Hospital NHS FT	Invoice	ISH Services
Environment & Community Services Directorate	13-Feb-24	9,513.00	KLF Structural Design Ltd	Invoice	Structural Calculations
Housing & Regeneration Directorate	13-Feb-24	8,146.80	Kore Housing (1) Limited	Invoice	B&B Payments
Environment & Community Services Directorate	13-Feb-24	49,235.92	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services Directorate	13-Feb-24	1,600.00	Lassod Consulting Limited	Invoice	External Homecare
Housing & Regeneration Directorate	13-Feb-24	19,295.44	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Private Sector Hsg Initiative
Housing & Regeneration Directorate	13-Feb-24	36,285.00	LINK ESTATES	Invoice	B&B Payments
Housing & Regeneration Directorate	13-Feb-24	23,637.50	Nationwide Accommodation Servi	Invoice	B&B Payments
Housing & Regeneration Directorate	13-Feb-24	4,650.00	Nysdill Hotel Management LTD	Invoice	B&B Payments
Children's Services Directorate	13-Feb-24	10,532.50	Orleans Primary school	Invoice	Grants-Young People
Resources Directorate	13-Feb-24	1,406.52	PA HOUSING	Invoice	Rent Allowances
Capital Expenditure	13-Feb-24	9,800.00	PARS Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	13-Feb-24	·	QUARTZ PROPERTIES	Invoice	B&B Payments
Resources Directorate	13-Feb-24	4,154.00	Redacted Personal Data	Invoice	Rent Allowances
Housing & Regeneration Directorate	13-Feb-24	923.04	Remax Asset Management	Invoice	B&B Payments
	13-Feb-24	117,888.00	Residenza Properties Tooting L	Invoice	•
Housing & Regeneration Directorate  Resources Directorate	13-Feb-24 13-Feb-24	4,200.00	RICHMOND HOUSING PARTNERSHIP		B&B Payments  Rent Allowances
		57,816.42		Invoice	
Housing & Regeneration Directorate	13-Feb-24	1,023.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	13-Feb-24	191,997.60	Stef & Phillips Itd	Invoice	B&B Payments
Housing & Regeneration Directorate	13-Feb-24	8,525.00	STENFORD PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	13-Feb-24	1,090.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Capital Expenditure	13-Feb-24	3,250.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	13-Feb-24	4,113.40	Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration Directorate	13-Feb-24	4,129.20	Tea Tree Property Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	13-Feb-24	899.00	Theori Housing Management Serv	Invoice	B&B Payments
Environment & Community Services Directorate	13-Feb-24	26,596.80	Trevor May Contractors Limited	Invoice	Furniture
Environment & Community Services Directorate	13-Feb-24	2,640.00	Trigon Fire Safety Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	13-Feb-24	4,000.00	Turn Your Light On C.I.C	Invoice	Other PH Contracts
Housing & Regeneration Directorate	13-Feb-24	1,488.00	UNIQUE COURT LTD	Invoice	B&B Payments
Environment & Community Services Directorate	13-Feb-24	670,454.00	West London Waste Authority	Invoice	West Waste Levy
Housing & Regeneration Directorate	13-Feb-24	9,300.00	Wey Property Limited	Invoice	B&B Payments
Adult Social Services Directorate	13-Feb-24	1,056.70	WISE Support Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	14-Feb-24	1,128.40	AA Guesthouses Limited	Invoice	External Lodgings
Adult Social Services Directorate	14-Feb-24	6,335.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Adult Social Services Directorate	14-Feb-24	8,855.00	Active Women and Girls Foundat	Invoice	Other PH Contracts
Adult Social Services Directorate	14-Feb-24	3,619.20	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	14-Feb-24	592.53	ALSFORD TIMBER LIMITED	Invoice	Twickenham BID
Environment & Community Services Directorate	14-Feb-24	4,328.30	Askews & Holts Library Service	Invoice	Library Books
Chief Executives Directorate	14-Feb-24	666.60	AUTOSCRIPT LIMITED	Invoice	Twickenham BID
Adult Social Services Directorate	14-Feb-24		B PORTER	Invoice	Cleaning
Environment & Community Services Directorate	14-Feb-24	890.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	14-Feb-24 14-Feb-24	3,000.00	Bibliotheca Ltd	Invoice	Library Books
Adult Social Services Directorate		1,077.82			·
	14-Feb-24	1,593.60	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	14-Feb-24	975.00	Bolinda UK Ltd	Invoice	Library Books
Chief Executives Directorate	14-Feb-24	1,786.31	BRITANNIA ROW PRODUCTIONS LIMI	Invoice	Twickenham BID
Chief Executives Directorate	14-Feb-24	1,553.64	BROWNE JACOBSON LLP	Invoice	Legal & Court Fees
Adult Social Services Directorate	14-Feb-24	3,313.56	Cantraybridge College	Invoice	Supported Living
			Certas Energy UK Ltd	Invoice	Fuel
Environment & Community Services Directorate	14-Feb-24	1,970.81	<u> </u>		_
Environment & Community Services Directorate  Adult Social Services Directorate	14-Feb-24 14-Feb-24	1,970.81 2,112.00	CLOUDS END SERVICES LTD	Invoice	Cleaning
Environment & Community Services Directorate  Adult Social Services Directorate  Chief Executives Directorate	14-Feb-24 14-Feb-24 14-Feb-24	ŕ	CLOUDS END SERVICES LTD  D & M TOOLS LIMITED		Twickenham BID
Environment & Community Services Directorate  Adult Social Services Directorate  Chief Executives Directorate  Environment & Community Services Directorate	14-Feb-24 14-Feb-24 14-Feb-24	2,112.00	CLOUDS END SERVICES LTD  D & M TOOLS LIMITED  Dawsongroup Vans Ltd	Invoice	Twickenham BID  Transport Hire & Leasing Costs
Environment & Community Services Directorate  Adult Social Services Directorate  Chief Executives Directorate	14-Feb-24 14-Feb-24 14-Feb-24	2,112.00 714.53	CLOUDS END SERVICES LTD  D & M TOOLS LIMITED	Invoice Invoice	Twickenham BID
Environment & Community Services Directorate  Adult Social Services Directorate  Chief Executives Directorate  Environment & Community Services Directorate	14-Feb-24 14-Feb-24 14-Feb-24	2,112.00 714.53 10,395.93	CLOUDS END SERVICES LTD  D & M TOOLS LIMITED  Dawsongroup Vans Ltd	Invoice Invoice Invoice	Twickenham BID  Transport Hire & Leasing Costs
Environment & Community Services Directorate  Adult Social Services Directorate  Chief Executives Directorate  Environment & Community Services Directorate  Environment & Community Services Directorate	14-Feb-24 14-Feb-24 14-Feb-24 14-Feb-24	2,112.00 714.53 10,395.93 793.66	CLOUDS END SERVICES LTD  D & M TOOLS LIMITED  Dawsongroup Vans Ltd  Elite Guarding (UK) Ltd TA Tro	Invoice Invoice Invoice Invoice	Twickenham BID  Transport Hire & Leasing Costs  Agency Staff
Environment & Community Services Directorate  Adult Social Services Directorate  Chief Executives Directorate  Environment & Community Services Directorate  Environment & Community Services Directorate  Housing & Regeneration Directorate	14-Feb-24 14-Feb-24 14-Feb-24 14-Feb-24 14-Feb-24	2,112.00 714.53 10,395.93 793.66 2,334.00	CLOUDS END SERVICES LTD  D & M TOOLS LIMITED  Dawsongroup Vans Ltd  Elite Guarding (UK) Ltd TA Tro  Elliott Baxter & Company Limit	Invoice Invoice Invoice Invoice Invoice	Twickenham BID  Transport Hire & Leasing Costs  Agency Staff  Stationery
Environment & Community Services Directorate  Adult Social Services Directorate  Chief Executives Directorate  Environment & Community Services Directorate  Environment & Community Services Directorate  Housing & Regeneration Directorate  Chief Executives Directorate	14-Feb-24 14-Feb-24 14-Feb-24 14-Feb-24 14-Feb-24 14-Feb-24	2,112.00 714.53 10,395.93 793.66 2,334.00 692.74	CLOUDS END SERVICES LTD  D & M TOOLS LIMITED  Dawsongroup Vans Ltd  Elite Guarding (UK) Ltd TA Tro  Elliott Baxter & Company Limit  FEDERATION AGAINST COPYRIGHT T	Invoice Invoice Invoice Invoice Invoice Invoice	Twickenham BID  Transport Hire & Leasing Costs  Agency Staff  Stationery  Twickenham BID

Adult Social Services Directorate Housing & Regeneration Directorate Chief Executives Directorate 14-Feb-24 Environment & Community Services Directorate 14-Feb-24 Environment & Community Services Directorate 14-Feb-24 Environment & Community Services Directorate 14-Feb-24 Adult Social Services Directorate Environment & Community Services Directorate 14-Feb-24 Housing & Regeneration Directorate 14-Feb-24 Environment & Community Services Directorate 14-Feb-24 Chief Executives Directorate 14-Feb-24 Adult Social Services Directorate 14-Feb-24 Adult Social Services Directorate 15-Feb-24 Adult Social Services Directorate 15-Feb-24 Capital Expenditure 15-Feb-24 Chief Executives Directorate 15-Feb-24 Chief Executives Directorate 15-Feb-24 Chief Executives Directorate 15-Feb-24 Chief Executives Directorate 15-Feb-24 Environment & Community Services Directorate 15-Feb-24 Environment & Community Services Directorate 15-Feb-24 Environment & Community Services Directorate 15-Feb-24 Chief Executives Directorate 15-Feb-24 Environment & Community Services	30,515.38 8,160.00 710.17 5,702.40 692.74 1,237.00 2,500.00 10,987.50 8,064.00 1,780.00 559.74 2,856.89 1,490.05 22,914.09 8,424.00 1,934.40 779.94 2,647.85 2,206.80 1,194.00 20,786.10 6,793.20 594.00 1,648.49 666.00 13,404.00 4,662.07 560.66 728.00 1,164.00	HOLISTIC COMMUNITY CARE LTD Housing Festival Limited LEAP LEGAL SOFTWARE LTD London Grid For Learning Trust MAXFIELD KADLUBOWSKI GROUP LIM Redacted Personal Data Redacted Personal Data RICHMOND GENERAL PRACTICE ALLI SB Recycling Machinery Stewart & Young Ltd STONE ROWE BREWER LLP Sue Hill Recruitment & Service TREASURY WINE ESTATES EMEA LIM United Response Services LTD Westco Trading Ltd AA Guesthouses Limited Abacus Mobility Ltd ACR LONDON LTD ALAN RHODES ASSOCIATES ATCM (Association of Town Cent Aylesbury Fire Systems Blue Arrow Transport Ltd (BATs CFB Ltd ta Momentum Business D Colsen Industries Ltd Corporation Transport CPG EXECUTIVE CONSULTING LTD Dawsongroup Vans Ltd Day Lewis Pharmacy (Twickenham DEBA UK LTD DMC Electrical Contractors Lim	Invoice	Re-ablement Consultants Fees Twickenham BID WAN line charges Twickenham BID Receipts Pre Plan App Advice CAPEXP Capital grants Other PH Contracts Equipment Social Fund Payments Twickenham BID Agency Staff Twickenham BID Supported Living Miscellaneous Expenses External Lodgings Transport Hire & Leasing Costs CAPEXP Other Building Reltd Wk CAPEXP Professional Fees Subscriptions CAPEXP Other Building Reltd Wk Transport Hire & Leasing Costs Software purchases Materials Postage General Contract Work Transport Hire & Leasing Costs Third Party Pymt - Health
Chief Executives Directorate Environment & Community Services Directorate Chief Executives Directorate Chief Executives Directorate Environment & Community Services Directorate Capital Expenditure Adult Social Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Chief Executives Directorate Adult Social Services Directorate Capital Expenditure 15-Feb-24 Capital Expenditure 15-Feb-24 Chief Executives Directorate 15-Feb-24 Chief Executives Directorate 15-Feb-24 Chief Executives Directorate 15-Feb-24 Environment & Community Services Directorate Environment & Community Services Directorate 15-Feb-24 Chief Executives Directorate 15-Feb-24 Environment & Community Services Directorate 15-Feb-24 Capital Expenditure 15-Feb-24 Environment & Community Services Directorate 15-Feb-24 Environment & Community Services Directorate 15-Feb-24 Chief Executives Directorate 15-Feb-24 Environment & Community Services Directorate 15-Feb-24 Environment & Community Services Directorate 15-Feb-24 Environment & Community Services Director	710.17 5,702.40 692.74 1,237.00 2,500.00 10,987.50 8,064.00 1,780.00 559.74 2,856.89 1,490.05 22,914.09 8,424.00 1,934.40 779.94 2,647.85 2,206.80 1,194.00 20,786.10 6,793.20 594.00 1,648.49 666.00 13,404.00 4,662.07 560.66 728.00	LEAP LEGAL SOFTWARE LTD  London Grid For Learning Trust  MAXFIELD KADLUBOWSKI GROUP LIM  Redacted Personal Data  Redacted Personal Data  RICHMOND GENERAL PRACTICE ALLI  SB Recycling Machinery  Stewart & Young Ltd  STONE ROWE BREWER LLP  Sue Hill Recruitment & Service  TREASURY WINE ESTATES EMEA LIM  United Response Services LTD  Westco Trading Ltd  AA Guesthouses Limited  Abacus Mobility Ltd  ACR LONDON LTD  ALAN RHODES ASSOCIATES  ATCM (Association of Town Cent  Aylesbury Fire Systems  Blue Arrow Transport Ltd (BATs  CFB Ltd ta Momentum Business D  Colsen Industries Ltd  Corporation Transport  CPG EXECUTIVE CONSULTING LTD  Dawsongroup Vans Ltd  Day Lewis Pharmacy (Twickenham  DEBA UK LTD	Invoice	Twickenham BID WAN line charges Twickenham BID Receipts Pre Plan App Advice CAPEXP Capital grants Other PH Contracts Equipment Social Fund Payments Twickenham BID Agency Staff Twickenham BID Supported Living Miscellaneous Expenses External Lodgings Transport Hire & Leasing Costs CAPEXP Other Building Reltd Wk CAPEXP Professional Fees Subscriptions CAPEXP Other Building Reltd Wk Transport Hire & Leasing Costs Software purchases Materials Postage General Contract Work Transport Hire & Leasing Costs
Environment & Community Services Directorate Chief Executives Directorate Chief Executives Directorate 14-Feb-24 Environment & Community Services Directorate 14-Feb-24 Adult Social Services Directorate 14-Feb-24 Environment & Community Services Directorate 14-Feb-24 Housing & Regeneration Directorate 14-Feb-24 Chief Executives Directorate 14-Feb-24 Environment & Community Services Directorate 14-Feb-24 Chief Executives Directorate 14-Feb-24 Environment & Community Services Directorate 14-Feb-24 Chief Executives Directorate 14-Feb-24 Adult Social Services Directorate 14-Feb-24 Adult Social Services Directorate 15-Feb-24 Adult Social Services Directorate 15-Feb-24 Capital Expenditure 15-Feb-24 Capital Expenditure 15-Feb-24 Capital Expenditure 15-Feb-24 Environment & Community Services Directorate  Capital Expenditure 15-Feb-24 Capital Expenditure 15-Feb-24 Capital Expenditure 15-Feb-24 Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate 15-Feb-24 Adult Social Services Directorate 15-Feb-24 Capital Expenditure 15-Feb-24 Capital Expenditure 15-Feb-24 Environment & Community Services Directorate 15-Feb-24 Environment & Community Services Directorate 15-Feb-24 Environment & Community Services Directorate 15-Feb-24 Chief Executives Directorate 15-Feb-24 Environment & Community Services Directorate 15-Feb-24 Environment & Community Services Directorate 15-Feb-24 H	5,702.40 692.74 1,237.00 2,500.00 10,987.50 8,064.00 1,780.00 559.74 2,856.89 1,490.05 22,914.09 8,424.00 1,934.40 779.94 2,647.85 2,206.80 1,194.00 20,786.10 6,793.20 594.00 1,648.49 666.00 13,404.00 4,662.07 560.66 728.00	London Grid For Learning Trust  MAXFIELD KADLUBOWSKI GROUP LIM  Redacted Personal Data  Redacted Personal Data  RICHMOND GENERAL PRACTICE ALLI  SB Recycling Machinery  Stewart & Young Ltd  STONE ROWE BREWER LLP  Sue Hill Recruitment & Service  TREASURY WINE ESTATES EMEA LIM  United Response Services LTD  Westco Trading Ltd  AA Guesthouses Limited  Abacus Mobility Ltd  ACR LONDON LTD  ALAN RHODES ASSOCIATES  ATCM (Association of Town Cent  Aylesbury Fire Systems  Blue Arrow Transport Ltd (BATs  CFB Ltd ta Momentum Business D  Colsen Industries Ltd  Corporation Transport  CPG EXECUTIVE CONSULTING LTD  Dawsongroup Vans Ltd  Day Lewis Pharmacy (Twickenham  DEBA UK LTD	Invoice	WAN line charges Twickenham BID  Receipts Pre Plan App Advice CAPEXP Capital grants Other PH Contracts Equipment Social Fund Payments Twickenham BID Agency Staff Twickenham BID Supported Living Miscellaneous Expenses External Lodgings Transport Hire & Leasing Costs CAPEXP Other Building Reltd Wk CAPEXP Professional Fees Subscriptions CAPEXP Other Building Reltd Wk Transport Hire & Leasing Costs Software purchases Materials Postage General Contract Work Transport Hire & Leasing Costs
Chief Executives Directorate Environment & Community Services Directorate  Capital Expenditure  Adult Social Services Directorate Environment & Community Services Directorate  Environment & Community Services Directorate  Housing & Regeneration Directorate  Chief Executives Directorate  Environment & Community Services Directorate  Chief Executives Directorate  Chief Executives Directorate  Adult Social Services Directorate  Chief Executives Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Capital Expenditure  Environment & Community Services Directorate  Housing & Regeneration Directorate  Environment & Community Services Directorate  Chief Executives Directorate  15-Feb-24  Adult Social Services Directorate  15-Feb-24  Environment & Community Services Directorate  15-Feb-24  Environment & Community Services Directorate  15-Feb-24  Environment & Community Services Directorate  15-Feb-24  Capital Expenditure  15-Feb-24  Capital Expenditure  15-Feb-24  Capital Expenditure  15-Feb-24  Capital Expenditure  15-Feb-24  Adult Social Services Directorate  15-Feb-24  Environment & Community Services Directorate  Adult Social Services Directorate  15-Feb-24  Capital Expenditure  15-Feb-24  Chief Executives Directorate  15-Feb-24  Adult Social Services Directorate  15-Feb-24  Chief Executives Directorate  15-Feb-24  Chief Executives Directorate  15-Feb-24  Chief Executives Directorate  15-Feb-24  Adult Social Services Directorate  15-Feb-24  Chief Executives Directorate  15-Feb-24  Adult Social Services Directorate  15-Feb-24  Adult Social Services Directorate  15-Feb-24  Adult Social Services Directorate  15-Feb-24  A	692.74 1,237.00 2,500.00 10,987.50 8,064.00 1,780.00 559.74 2,856.89 1,490.05 22,914.09 8,424.00 1,934.40 779.94 2,647.85 2,206.80 1,194.00 20,786.10 6,793.20 594.00 1,648.49 666.00 13,404.00 4,662.07 560.66 728.00	MAXFIELD KADLUBOWSKI GROUP LIM Redacted Personal Data Redacted Personal Data RICHMOND GENERAL PRACTICE ALLI SB Recycling Machinery Stewart & Young Ltd STONE ROWE BREWER LLP Sue Hill Recruitment & Service TREASURY WINE ESTATES EMEA LIM United Response Services LTD Westco Trading Ltd AA Guesthouses Limited Abacus Mobility Ltd ACR LONDON LTD ALAN RHODES ASSOCIATES ATCM (Association of Town Cent Aylesbury Fire Systems Blue Arrow Transport Ltd (BATs CFB Ltd ta Momentum Business D Colsen Industries Ltd Corporation Transport CPG EXECUTIVE CONSULTING LTD Dawsongroup Vans Ltd Day Lewis Pharmacy (Twickenham DEBA UK LTD	Invoice	Twickenham BID  Receipts Pre Plan App Advice  CAPEXP Capital grants  Other PH Contracts  Equipment  Social Fund Payments  Twickenham BID  Agency Staff  Twickenham BID  Supported Living  Miscellaneous Expenses  External Lodgings  Transport Hire & Leasing Costs  CAPEXP Other Building Reltd Wk  CAPEXP Professional Fees  Subscriptions  CAPEXP Other Building Reltd Wk  Transport Hire & Leasing Costs  Software purchases  Materials  Postage  General Contract Work  Transport Hire & Leasing Costs
Environment & Community Services Directorate  Capital Expenditure  Adult Social Services Directorate  Environment & Community Services Directorate  Housing & Regeneration Directorate  Chief Executives Directorate  Environment & Community Services Directorate  Chief Executives Directorate  Environment & Community Services Directorate  Chief Executives Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Capital Expenditure  Chief Executives Directorate  Environment & Community Services Directorate  Environment & Community Services Directorate  Chief Executives Directorate  Capital Expenditure  Capital	1,237.00 2,500.00 10,987.50 8,064.00 1,780.00 559.74 2,856.89 1,490.05 22,914.09 8,424.00 1,934.40 779.94 2,647.85 2,206.80 1,194.00 20,786.10 6,793.20 594.00 1,648.49 666.00 13,404.00 4,662.07 560.66 728.00	Redacted Personal Data Redacted Personal Data RICHMOND GENERAL PRACTICE ALLI SB Recycling Machinery Stewart & Young Ltd STONE ROWE BREWER LLP Sue Hill Recruitment & Service TREASURY WINE ESTATES EMEA LIM United Response Services LTD Westco Trading Ltd AA Guesthouses Limited Abacus Mobility Ltd ACR LONDON LTD ALAN RHODES ASSOCIATES ATCM (Association of Town Cent Aylesbury Fire Systems Blue Arrow Transport Ltd (BATs CFB Ltd ta Momentum Business D Colsen Industries Ltd Corporation Transport CPG EXECUTIVE CONSULTING LTD Dawsongroup Vans Ltd Day Lewis Pharmacy (Twickenham DEBA UK LTD	Invoice	Receipts Pre Plan App Advice CAPEXP Capital grants Other PH Contracts Equipment Social Fund Payments Twickenham BID Agency Staff Twickenham BID Supported Living Miscellaneous Expenses External Lodgings Transport Hire & Leasing Costs CAPEXP Other Building Reltd Wk CAPEXP Professional Fees Subscriptions CAPEXP Other Building Reltd Wk Transport Hire & Leasing Costs Software purchases Materials Postage General Contract Work Transport Hire & Leasing Costs
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Adult Social Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate  Chief Executives Directorate 14-Feb-24 Environment & Community Services Directorate 14-Feb-24 Environment & Community Services Directorate 14-Feb-24 Chief Executives Directorate 14-Feb-24 Adult Social Services Directorate 14-Feb-24 Adult Social Services Directorate 14-Feb-24 Adult Social Services Directorate 15-Feb-24 Adult Social Services Directorate 15-Feb-24 Capital Expenditure 15-Feb-24 Capital Expenditure 15-Feb-24 Capital Expenditure 15-Feb-24 Environment & Community Services Directorate 15-Feb-24 Environment & Community Services Directorate  Capital Expenditure 15-Feb-24 Capital Expenditure 15-Feb-24 Capital Expenditure 15-Feb-24 Adult Social Services Directorate 15-Feb-24 Adult Social Services Directorate 15-Feb-24 Chief Executives Directorate 15-Feb-24 Capital Expenditure 15-Feb-24 Capital Expenditure 15-Feb-24 Chief Executives Directorate 15-Feb-24 Chief Executives Directorate 15-Feb-24 Capital Expenditure 15-Feb-24 Chief Executives Directorate 15-Feb-24 Housing & Regeneration Directorate 15-Feb-24 Fenvironment & Community Services Directorate 15-Feb-24 Housing & Regeneration Directorate 15-Feb-24 Housing & Regeneration Directorate 15-Feb-24 Adult Social Services Directorate 15-Feb-	10,987.50 8,064.00 1,780.00 559.74 2,856.89 1,490.05 22,914.09 8,424.00 1,934.40 779.94 2,647.85 2,206.80 1,194.00 20,786.10 6,793.20 594.00 1,648.49 666.00 13,404.00 4,662.07 560.66 728.00	SB Recycling Machinery Stewart & Young Ltd STONE ROWE BREWER LLP Sue Hill Recruitment & Service TREASURY WINE ESTATES EMEA LIM United Response Services LTD Westco Trading Ltd AA Guesthouses Limited Abacus Mobility Ltd ACR LONDON LTD ALAN RHODES ASSOCIATES ATCM (Association of Town Cent Aylesbury Fire Systems Blue Arrow Transport Ltd (BATs CFB Ltd ta Momentum Business D Colsen Industries Ltd Corporation Transport CPG EXECUTIVE CONSULTING LTD Dawsongroup Vans Ltd Day Lewis Pharmacy (Twickenham DEBA UK LTD	Invoice	Other PH Contracts  Equipment  Social Fund Payments  Twickenham BID  Agency Staff  Twickenham BID  Supported Living  Miscellaneous Expenses  External Lodgings  Transport Hire & Leasing Costs  CAPEXP Other Building Reltd Wk  CAPEXP Professional Fees  Subscriptions  CAPEXP Other Building Reltd Wk  Transport Hire & Leasing Costs  Software purchases  Materials  Postage  General Contract Work  Transport Hire & Leasing Costs
Housing & Regeneration Directorate  Chief Executives Directorate  Environment & Community Services Directorate  Chief Executives Directorate  14-Feb-24  Adult Social Services Directorate  15-Feb-24  Adult Social Services Directorate  15-Feb-24  Adult Social Services Directorate  15-Feb-24  Capital Expenditure  15-Feb-24  Capital Expenditure  15-Feb-24  Capital Expenditure  15-Feb-24  Adult Social Services Directorate  15-Feb-24  Adult Social Services Directorate  15-Feb-24  Environment & Community Services Directorate  Environment & Community Services Directorate  15-Feb-24  Housing & Regeneration Directorate  15-Feb-24  Environment & Community Services Directorate  15-Feb-24  Environment & Community Services Directorate  15-Feb-24  Adult Social Services Directorate  15-Feb-24  Environment & Community Services Directorate  15-Feb-24  Environment & Community Services Directorate  15-Feb-24  Adult Social Services Directorate  15-Feb-24  Capital Expenditure  15-Feb-24  Environment & Community Services Directorate  15-Feb-24  Capital Expenditure  15-Feb-24  Adult Social Services Directorate  15-Feb-24  Adult Social Services Directorate  15-Feb-24  Chief Executives Directorate  15-Feb-24  Capital Expenditure  15-Feb-24  Adult Social Services Directorate  15-Feb-24  Environment & Community Services Directorate  15-Feb-24  Adult Social Services Directorate  15-Feb-24  Housing & Regeneration Directorate  15-Feb-24  Adult Social Services Directorate  15-Feb-24  Adult Soc	8,064.00 1,780.00 559.74 2,856.89 1,490.05 22,914.09 8,424.00 1,934.40 779.94 2,647.85 2,206.80 1,194.00 20,786.10 6,793.20 594.00 1,648.49 666.00 13,404.00 4,662.07 560.66 728.00	Stewart & Young Ltd  STONE ROWE BREWER LLP  Sue Hill Recruitment & Service  TREASURY WINE ESTATES EMEA LIM  United Response Services LTD  Westco Trading Ltd  AA Guesthouses Limited  Abacus Mobility Ltd  ACR LONDON LTD  ALAN RHODES ASSOCIATES  ATCM (Association of Town Cent  Aylesbury Fire Systems  Blue Arrow Transport Ltd (BATs  CFB Ltd ta Momentum Business D  Colsen Industries Ltd  Corporation Transport  CPG EXECUTIVE CONSULTING LTD  Dawsongroup Vans Ltd  Day Lewis Pharmacy (Twickenham  DEBA UK LTD	Invoice	Social Fund Payments Twickenham BID Agency Staff Twickenham BID Supported Living Miscellaneous Expenses External Lodgings Transport Hire & Leasing Costs CAPEXP Other Building Reltd Wk CAPEXP Professional Fees Subscriptions CAPEXP Other Building Reltd Wk Transport Hire & Leasing Costs Software purchases Materials Postage General Contract Work Transport Hire & Leasing Costs
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Environment & Community Services Directorate  Chief Executives Directorate  Adult Social Services Directorate  Capital Expenditure  Adult Social Services Directorate  Environment & Community Services Directorate  Environment & Community Services Directorate  Environment & Community Services Directorate  Chief Executives Directorate  Chief Executives Directorate  Chief Executives Directorate  Environment & Community Services Directorate  Adult Social Services Directorate  Capital Expenditure  Capital Expenditure  Capital Expenditure  Capital Expenditure  Environment & Community Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Capital Expenditure  15-Feb-24  Chief Executives Directorate  15-Feb-24  Adult Social Services Directorate  15-Feb-24  Adult Social Services Directorate  15-Feb-24  Chief Executives Directorate  15-Feb-24  Adult Social Services Directorate  15-Feb-24	559.74 2,856.89 1,490.05 22,914.09 8,424.00 1,934.40 779.94 2,647.85 2,206.80 1,194.00 20,786.10 6,793.20 594.00 1,648.49 666.00 13,404.00 4,662.07 560.66 728.00	Sue Hill Recruitment & Service  TREASURY WINE ESTATES EMEA LIM  United Response Services LTD  Westco Trading Ltd  AA Guesthouses Limited  Abacus Mobility Ltd  ACR LONDON LTD  ALAN RHODES ASSOCIATES  ATCM (Association of Town Cent  Aylesbury Fire Systems  Blue Arrow Transport Ltd (BATs  CFB Ltd ta Momentum Business D  Colsen Industries Ltd  Corporation Transport  CPG EXECUTIVE CONSULTING LTD  Dawsongroup Vans Ltd  Day Lewis Pharmacy (Twickenham  DEBA UK LTD	Invoice	Agency Staff Twickenham BID Supported Living Miscellaneous Expenses External Lodgings Transport Hire & Leasing Costs CAPEXP Other Building Reltd Wk CAPEXP Professional Fees Subscriptions CAPEXP Other Building Reltd Wk Transport Hire & Leasing Costs Software purchases Materials Postage General Contract Work Transport Hire & Leasing Costs
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Chief Executives Directorate  Environment & Community Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Capital Expenditure  Capital Expenditure  Environment & Community Services Directorate  Adult Social Services Directorate  T5-Feb-24  Adult Social Services Directorate  Adult Social Services Directorate  Capital Expenditure  Environment & Community Services Directorate  Adult Social Services Directorate  Capital Expenditure  Capital Expenditure  Capital Expenditure  Capital Expenditure  Environment & Community Services Directorate  Adult Social Services Directorate  T5-Feb-24  Adult Social Services Directorate  Chief Executives Directorate  T5-Feb-24  Environment & Community Services Directorate  Environment & Community Services Directorate  T5-Feb-24  Environment & Community Services Directorate  T5-Feb-24  Adult Social Services Directorate  T5-Feb-24  Housing & Regeneration Directorate  T5-Feb-24  Adult Social Services Directorate	13,404.00 4,662.07 560.66 728.00	CPG EXECUTIVE CONSULTING LTD  Dawsongroup Vans Ltd  Day Lewis Pharmacy (Twickenham  DEBA UK LTD	Invoice Invoice Invoice	General Contract Work  Transport Hire & Leasing Costs
Environment & Community Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Capital Expenditure  Capital Expenditure  15-Feb-24  Environment & Community Services Directorate  Adult Social Services Directorate  Capital Expenditure  15-Feb-24  Adult Social Services Directorate  Adult Social Services Directorate  Capital Expenditure  Capital Expenditure  15-Feb-24  Capital Expenditure  Capital Expenditure  15-Feb-24  Capital Expenditure  15-Feb-24  Environment & Community Services Directorate  15-Feb-24  Adult Social Services Directorate  15-Feb-24  Chief Executives Directorate  15-Feb-24  Chief Executives Directorate  15-Feb-24  Environment & Community Services Directorate  15-Feb-24  Environment & Community Services Directorate  15-Feb-24  Adult Social Services Directorate  15-Feb-24  Housing & Regeneration Directorate  15-Feb-24  Adult Social Services Directorate	4,662.07 560.66 728.00	Dawsongroup Vans Ltd  Day Lewis Pharmacy (Twickenham  DEBA UK LTD	Invoice Invoice	Transport Hire & Leasing Costs
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Housing & Regeneration Directorate  Capital Expenditure  Capital Expenditure  15-Feb-24  Environment & Community Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Capital Expenditure  Capital Expenditure  Capital Expenditure  Capital Expenditure  Environment & Community Services Directorate  T5-Feb-24  Adult Social Services Directorate  T5-Feb-24  Housing & Regeneration Directorate  Chief Executives Directorate  Chief Executives Directorate  T5-Feb-24  Environment & Community Services Directorate  T5-Feb-24  Environment & Community Services Directorate  T5-Feb-24  Environment & Community Services Directorate  T5-Feb-24  Adult Social Services Directorate  T5-Feb-24  Housing & Regeneration Directorate  T5-Feb-24  Adult Social Services Directorate	728.00	DEBA UK LTD		Inird Party Pymt - Health
Capital Expenditure 15-Feb-24  Capital Expenditure 15-Feb-24  Environment & Community Services Directorate 15-Feb-24  Adult Social Services Directorate 15-Feb-24  Adult Social Services Directorate 15-Feb-24  Chief Executives Directorate 15-Feb-24  Capital Expenditure 15-Feb-24  Capital Expenditure 15-Feb-24  Environment & Community Services Directorate 15-Feb-24  Adult Social Services Directorate 15-Feb-24  Housing & Regeneration Directorate 15-Feb-24  Environment & Community Services Directorate 15-Feb-24  Adult Social Services Directorate 15-Feb-24  Housing & Regeneration Directorate 15-Feb-24  Environment & Community Services Directorate 15-Feb-24  Adult Social Services Directorate 15-Feb-24  Adult Social Services Directorate 15-Feb-24  Housing & Regeneration Directorate 15-Feb-24  Adult Social Services Directorate 15-Feb-24			invoice	Diamad Maintenanas Didge
Capital Expenditure  Environment & Community Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  15-Feb-24  Adult Social Services Directorate  15-Feb-24  Chief Executives Directorate  15-Feb-24  Capital Expenditure  15-Feb-24  Environment & Community Services Directorate  15-Feb-24  Housing & Regeneration Directorate  15-Feb-24  Environment & Community Services Directorate  15-Feb-24  Housing & Regeneration Directorate  15-Feb-24  Adult Social Services Directorate  15-Feb-24  Adult Social Services Directorate  15-Feb-24  Housing & Regeneration Directorate  15-Feb-24  Adult Social Services Directorate  15-Feb-24  Housing & Regeneration Directorate  15-Feb-24  Adult Social Services Directorate	1,164.00	TOUC FIECHCAL CONTACTOR FINE	Invoice	Planned Maintenance - Bldgs  CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Chief Executives Directorate  Capital Expenditure  Capital Expenditure  Capital Expenditure  Environment & Community Services Directorate  Adult Social Services Directorate  Chief Executives Directorate  Adult Social Services Directorate  Chief Executives Directorate  Chief Executives Directorate  Chief Executives Directorate  Environment & Community Services Directorate  Environment & Community Services Directorate  Environment & Community Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Environment & Community Services Directorate  Adult Social Services Directorate  Environment & Community Services Directorate  15-Feb-24  Adult Social Services Directorate	<del> </del>	E W Beard Ltd t/a Beard	Invoice	CAPEXP Construction Work
Adult Social Services Directorate  Adult Social Services Directorate  Chief Executives Directorate  Capital Expenditure  Capital Expenditure  Capital Expenditure  Environment & Community Services Directorate  Chief Executives Directorate  Adult Social Services Directorate  Chief Executives Directorate  Chief Executives Directorate  Chief Executives Directorate  Chief Executives Directorate  Environment & Community Services Directorate  Chief Executives Directorate  Environment & Community Services Directorate  Environment & Community Services Directorate  Adult Social Services Directorate  T5-Feb-24  Housing & Regeneration Directorate  T5-Feb-24  Adult Social Services Directorate  T5-Feb-24  Environment & Community Services Directorate  T5-Feb-24  Adult Social Services Directorate	495,864.00	Elite Guarding (UK) Ltd TA Tro	Invoice	Agency Staff
Adult Social Services Directorate  Chief Executives Directorate  Capital Expenditure  Capital Expenditure  15-Feb-24  Capital Expenditure  15-Feb-24  Environment & Community Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  15-Feb-24  Environment & Community Services Directorate  Chief Executives Directorate  Environment & Community Services Directorate  Environment & Community Services Directorate  Environment & Community Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  15-Feb-24  Adult Social Services Directorate  15-Feb-24  Environment & Community Services Directorate  15-Feb-24  Adult Social Services Directorate  15-Feb-24  Adult Social Services Directorate  15-Feb-24  Housing & Regeneration Directorate  15-Feb-24  Adult Social Services Directorate  15-Feb-24	793.66	Equal People Mencap	Invoice	External Homecare
Chief Executives Directorate 15-Feb-24 Capital Expenditure 15-Feb-24 Environment & Community Services Directorate 15-Feb-24 Housing & Regeneration Directorate 15-Feb-24 Environment & Community Services Directorate 15-Feb-24 Housing & Regeneration Directorate 15-Feb-24 Environment & Community Services Directorate 15-Feb-24 Environment & Community Services Directorate 15-Feb-24 Environment & Community Services Directorate 15-Feb-24 Housing & Regeneration Directorate 15-Feb-24 Adult Social Services Directorate 15-Feb-24 Environment & Community Services Directorate 15-Feb-24 Housing & Regeneration Directorate 15-Feb-24 Environment & Community Services Directorate 15-Feb-24 Adult Social Services Directorate 15-Feb-24 Housing & Regeneration Directorate 15-Feb-24 Adult Social Services Directorate 15-Feb-24	1,296.00	GENERATE	Invoice	External Homecare
Capital Expenditure 15-Feb-24  Capital Expenditure 15-Feb-24  Environment & Community Services Directorate 15-Feb-24  Adult Social Services Directorate 15-Feb-24  Housing & Regeneration Directorate 15-Feb-24  Chief Executives Directorate 15-Feb-24  Environment & Community Services Directorate 15-Feb-24  Environment & Community Services Directorate 15-Feb-24  Adult Social Services Directorate 15-Feb-24  Housing & Regeneration Directorate 15-Feb-24  Adult Social Services Directorate 15-Feb-24  Environment & Community Services Directorate 15-Feb-24  Adult Social Services Directorate 15-Feb-24	600.00	Green Light	Invoice	Training
Environment & Community Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Chief Executives Directorate  Environment & Community Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  15-Feb-24  Adult Social Services Directorate  15-Feb-24  Environment & Community Services Directorate  15-Feb-24  Adult Social Services Directorate  15-Feb-24	59,178.00	Henderson Thomas Associates Li	Invoice	CAPEXP Construction Work
Adult Social Services Directorate 15-Feb-24  Housing & Regeneration Directorate 15-Feb-24  Chief Executives Directorate 15-Feb-24  Environment & Community Services Directorate 15-Feb-24  Environment & Community Services Directorate 15-Feb-24  Adult Social Services Directorate 15-Feb-24  Housing & Regeneration Directorate 15-Feb-24  Adult Social Services Directorate 15-Feb-24  Environment & Community Services Directorate 15-Feb-24  Environment & Community Services Directorate 15-Feb-24  Adult Social Services Directorate 15-Feb-24  Housing & Regeneration Directorate 15-Feb-24  Adult Social Services Directorate 15-Feb-24	2,340.00	K & A Construction	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate 15-Feb-24  Chief Executives Directorate 15-Feb-24  Environment & Community Services Directorate 15-Feb-24  Environment & Community Services Directorate 15-Feb-24  Adult Social Services Directorate 15-Feb-24  Housing & Regeneration Directorate 15-Feb-24  Adult Social Services Directorate 15-Feb-24  Environment & Community Services Directorate 15-Feb-24  Environment & Community Services Directorate 15-Feb-24  Housing & Regeneration Directorate 15-Feb-24  Adult Social Services Directorate 15-Feb-24	27,770.86	Leading Construction Ltd	Invoice	General Grounds Maintenance
Chief Executives Directorate 15-Feb-24 Environment & Community Services Directorate 15-Feb-24 Environment & Community Services Directorate 15-Feb-24 Adult Social Services Directorate 15-Feb-24 Housing & Regeneration Directorate 15-Feb-24 Adult Social Services Directorate 15-Feb-24 Environment & Community Services Directorate 15-Feb-24 Environment & Community Services Directorate 15-Feb-24 Housing & Regeneration Directorate 15-Feb-24 Adult Social Services Directorate 15-Feb-24	1,286.81	Look Ahead Care and Support Lt	Invoice	External Lodgings
Environment & Community Services Directorate  Environment & Community Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Adult Social Services Directorate  Environment & Community Services Directorate  Environment & Community Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  15-Feb-24  Housing & Regeneration Directorate  Adult Social Services Directorate  15-Feb-24	3,402.36	MAIL SOLUTIONS UK LTD	Invoice	Postage
Environment & Community Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Adult Social Services Directorate  Environment & Community Services Directorate  Adult Social Services Directorate  15-Feb-24  Adult Social Services Directorate  Housing & Regeneration Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  15-Feb-24  Adult Social Services Directorate  15-Feb-24  Adult Social Services Directorate  15-Feb-24  Adult Social Services Directorate  15-Feb-24  Adult Social Services Directorate  15-Feb-24	785.00	Mike Smith Training and Consul	Invoice	Training
Adult Social Services Directorate  Housing & Regeneration Directorate  Adult Social Services Directorate  Environment & Community Services Directorate  Adult Social Services Directorate  15-Feb-24  Adult Social Services Directorate  Housing & Regeneration Directorate  Adult Social Services Directorate  15-Feb-24	4,323.83	Network Rail Infrastructure Lt	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate  Adult Social Services Directorate  Environment & Community Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Adult Social Services Directorate  15-Feb-24  Adult Social Services Directorate  15-Feb-24	8,845.20	NJL-Solutions Ltd	Invoice	Consultants Fees
Adult Social Services Directorate 15-Feb-24  Environment & Community Services Directorate 15-Feb-24  Adult Social Services Directorate 15-Feb-24  Housing & Regeneration Directorate 15-Feb-24  Adult Social Services Directorate 15-Feb-24  Adult Social Services Directorate 15-Feb-24  Housing & Regeneration Directorate 15-Feb-24  Housing & Regeneration Directorate 15-Feb-24  Adult Social Services Directorate 15-Feb-24	3,482.28	NRS HEALTHCARE	Invoice	Cont for Joint Comm Equip
Environment & Community Services Directorate 15-Feb-24  Adult Social Services Directorate 15-Feb-24  Housing & Regeneration Directorate 15-Feb-24  Adult Social Services Directorate 15-Feb-24  Adult Social Services Directorate 15-Feb-24  Housing & Regeneration Directorate 15-Feb-24  Adult Social Services Directorate 15-Feb-24	109,264.46	OCS UK&I LIMITED	Invoice	Cleaning Contracts
Adult Social Services Directorate 15-Feb-24 Housing & Regeneration Directorate 15-Feb-24 Adult Social Services Directorate 15-Feb-24 Adult Social Services Directorate 15-Feb-24 Housing & Regeneration Directorate 15-Feb-24 Adult Social Services Directorate 15-Feb-24	877.68	P C Pharmacies Ltd T/A Pharmac	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate 15-Feb-24  Adult Social Services Directorate 15-Feb-24  Adult Social Services Directorate 15-Feb-24  Housing & Regeneration Directorate 15-Feb-24  Adult Social Services Directorate 15-Feb-24	1,314.00	Platinum Estimating and Survey	Invoice	Consultants Fees
Adult Social Services Directorate 15-Feb-24  Adult Social Services Directorate 15-Feb-24  Housing & Regeneration Directorate 15-Feb-24  Adult Social Services Directorate 15-Feb-24	2,031.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate 15-Feb-24  Housing & Regeneration Directorate 15-Feb-24  Adult Social Services Directorate 15-Feb-24  Adult Social Services Directorate 15-Feb-24  Adult Social Services Directorate 15-Feb-24	4,961.00	Proud Cle	Invoice	Property Maintenance
Housing & Regeneration Directorate 15-Feb-24  Adult Social Services Directorate 15-Feb-24  Adult Social Services Directorate 15-Feb-24  Adult Social Services Directorate 15-Feb-24	2,922.39	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate 15-Feb-24  Adult Social Services Directorate 15-Feb-24  Adult Social Services Directorate 15-Feb-24	2,716.85	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate 15-Feb-24  Adult Social Services Directorate 15-Feb-24	7,076.08	Redacted Personal Data	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate 15-Feb-24	1,934.40	Redacted Personal Data	Invoice	Direct Payments to Clients
	<u> </u>	Redacted Personal Data	Invoice	DP prepaid cards
minus survey services in the contract of the c	2,672.23	Revon Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate 15-Feb-24  Environment & Community Services Directorate 15-Feb-24	2,672.23 27,969.45	Richmond Housing Partnership Righton&Blackburns Ltd	Invoice Invoice	Supported Living  Materials
Adult Social Services Directorate 15-Feb-24	2,672.23 27,969.45 4,790.85	RIGHTON & BIACKBURNS LTd  ROYAL FREE LONDON NHS TRUST	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate 15-Feb-24	2,672.23 27,969.45 4,790.85 1,048.08	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate 15-Feb-24  Housing & Regeneration Directorate 15-Feb-24	2,672.23 27,969.45 4,790.85 1,048.08 6,888.00	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate 15-Feb-24	2,672.23 27,969.45 4,790.85 1,048.08 6,888.00 967.75	<u>'</u>	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate 15-Feb-24	2,672.23 27,969.45 4,790.85 1,048.08 6,888.00 967.75 552.00	T Mohan & Co Ltd	Invoice	Sport Coaching
Adult Social Services Directorate 15-Feb-24	2,672.23 27,969.45 4,790.85 1,048.08 6,888.00 967.75 552.00 2,550.00	T Mohan & Co Ltd  TATA MINI CAB		Third Party Pymt - Vol Ass
Environment & Community Services Directorate 15-Feb-24	2,672.23 27,969.45 4,790.85 1,048.08 6,888.00 967.75 552.00 2,550.00 1,154.00	T Mohan & Co Ltd  TATA MINI CAB  The Fitness F		Other Minor GM Contracts
Housing & Regeneration Directorate 15-Feb-24	2,672.23 27,969.45 4,790.85 1,048.08 6,888.00 967.75 552.00 2,550.00 1,154.00 5,812.40	T Mohan & Co Ltd  TATA MINI CAB  The Fitness F  THINKING WORKS	Invoice	
Adult Social Services Directorate 15-Feb-24	2,672.23 27,969.45 4,790.85 1,048.08 6,888.00 967.75 552.00 2,550.00 1,154.00 5,812.40 960.00	T Mohan & Co Ltd  TATA MINI CAB  The Fitness F  THINKING WORKS  Transform Landscape Design Ltd	Invoice Invoice	Materials
Housing & Regeneration Directorate 15-Feb-24	2,672.23 27,969.45 4,790.85 1,048.08 6,888.00 967.75 552.00 2,550.00 1,154.00 5,812.40 960.00 900.00	T Mohan & Co Ltd  TATA MINI CAB  The Fitness F  THINKING WORKS  Transform Landscape Design Ltd  Tunstall Healthcare (UK) Ltd	Invoice Invoice Invoice	Materials  External Residential Care
Housing & Regeneration Directorate 15-Feb-24	2,672.23 27,969.45 4,790.85 1,048.08 6,888.00 967.75 552.00 2,550.00 1,154.00 5,812.40 960.00 900.00 121,443.32	T Mohan & Co Ltd  TATA MINI CAB  The Fitness F  THINKING WORKS  Transform Landscape Design Ltd	Invoice Invoice	Materials  External Residential Care  Equipment
Housing & Regeneration Directorate 15-Feb-24	2,672.23 27,969.45 4,790.85 1,048.08 6,888.00 967.75 552.00 2,550.00 1,154.00 5,812.40 960.00 900.00	T Mohan & Co Ltd  TATA MINI CAB  The Fitness F  THINKING WORKS  Transform Landscape Design Ltd  Tunstall Healthcare (UK) Ltd  United Response Services LTD	Invoice Invoice Invoice	External Residential Care

Chief Executives Directorate	16-Feb-24	4 400 00	AJB Care & Safeguarding Consul	Invoice	Consultants Fees
Capital Expenditure	16-Feb-24	1,100.00	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	16-Feb-24	870.00	City Of London (London Council	Invoice	Other minor services
	16-Feb-24	17,064.00	Dawsongroup Vans Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate		678.09	· ·		
Resources Directorate	16-Feb-24	18,696.10	EASY Software (UK) PLC	Invoice	Hardware Maintenance
Adult Social Services Directorate	16-Feb-24	1,156.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Environment & Community Services Directorate	16-Feb-24	12,702.65	F M Conway Limited	Invoice	CPZ Zone Extensions
Resources Directorate	16-Feb-24	1,799.60	FITZROY	Invoice	Rent Allowances
Environment & Community Services Directorate	16-Feb-24	1,500.00	Greenway MD Limited	Invoice	Materials
Environment & Community Services Directorate	16-Feb-24	20,588.40	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	16-Feb-24	31,200.00	K & A Construction	Invoice	CAPEXP Construction Work
Resources Directorate	16-Feb-24	1,250.09	LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	2,499.32	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	3,318.00	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	9,016.56	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	3,155.15	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	570.00	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	16-Feb-24		NETWORK HOMES	Invoice	Rent Allowances
Environment & Community Services Directorate	16-Feb-24	656.46	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Resources Directorate	16-Feb-24	594.00	PA HOUSING		Rent Allowances
		11,908.08		Invoice	
Resources Directorate	16-Feb-24	855.90	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Adult Social Services Directorate	16-Feb-24	1,943.79	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Resources Directorate	16-Feb-24	63,875.08	Print Image Network Ltd	Invoice	Postage
Resources Directorate	16-Feb-24	600.00	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	649.20	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	700.24	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	516.44	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	720.00	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	529.66	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	627.02	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	703.00	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	573.26	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24		Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	548.30	Redacted Personal Data	Invoice	Rent Allowances
		565.38			
Resources Directorate	16-Feb-24	593.08	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	505.38	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	558.34	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	521.88	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	636.92	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	567.70	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	515.46	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	553.84	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	643.84	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	759.46	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	692.30	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	600.00	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	507.70	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24		Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	641.52	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate  Resources Directorate	16-Feb-24	646.16	Redacted Personal Data	Invoice	Rent Allowances
		553.84			
Resources Directorate	16-Feb-24	888.04	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	969.24	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	2,002.24	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	590.98	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	553.84	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	620.00	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	530.76	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	609.86	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	581.54	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	600.00	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	989.58	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	646.16	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24		Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	644.74	Redacted Personal Data	Invoice	Rent Allowances
		736.44			
Resources Directorate	16-Feb-24	563.80	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	576.92	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	565.38	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	507.70	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24		Redacted Personal Data	Invoice	Rent Allowances

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Resources Directorate	16-Feb-24	553.84	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	660.92	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	1,015.38	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	·	Redacted Personal Data	Invoice	Rent Allowances
		530.76			
Resources Directorate	16-Feb-24	543.72	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	590.98	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	632.16	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	507.02	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24		Redacted Personal Data	Invoice	Rent Allowances
		738.46			
Resources Directorate	16-Feb-24	540.82	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	590.98	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	600.00	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24		Redacted Personal Data	Invoice	Rent Allowances
		590.98			
Resources Directorate	16-Feb-24	590.98	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	639.94	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	590.98	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	609.86	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24		Redacted Personal Data	Invoice	Rent Allowances
		777.52			
Resources Directorate	16-Feb-24	590.98	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	540.82	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	869.14	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24		Redacted Personal Data	Invoice	Rent Allowances
		572.22			
Resources Directorate	16-Feb-24	609.86	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	893.56	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	634.62	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	550.08	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	726.92	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	590.76	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	609.86	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	576.92	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24		Redacted Personal Data	Invoice	Rent Allowances
		713.42			
Resources Directorate	16-Feb-24	810.18	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	507.70	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	590.98	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	649.18	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24		Redacted Personal Data	Invoice	Rent Allowances
		655.38			
Resources Directorate	16-Feb-24	609.86	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	620.66	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	515.68	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	634.50	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24		Redacted Personal Data		Rent Allowances
		609.86		Invoice	
Resources Directorate	16-Feb-24	1,270.06	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	715.38	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	590.98	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24		Redacted Personal Data	Invoice	Rent Allowances
		527.30			
Resources Directorate	16-Feb-24	1,013.76	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	570.36	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	612.82	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	590.98	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24		Redacted Personal Data		Rent Allowances
		575.38		Invoice	
Resources Directorate	16-Feb-24	609.86	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	512.82	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	926.86	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24		Redacted Personal Data	Invoice	Rent Allowances
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Resources Directorate	16-Feb-24	551.54 571.30 590.98 713.42 1,845.98 584.36 512.86 590.98 736.44 590.98 553.84	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	551.54 571.30 590.98 713.42 1,845.98 584.36 512.86 590.98 736.44 590.98 553.84 587.58	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	551.54 571.30 590.98 713.42 1,845.98 584.36 512.86 590.98 736.44 590.98 553.84	Redacted Personal Data	Invoice	Rent Allowances

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Resources Directorate	16-Feb-24	715.38	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	579.32	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	542.66	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24		Redacted Personal Data	Invoice	Rent Allowances
		552.16			
Resources Directorate	16-Feb-24	600.00	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	736.44	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	535.38	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	609.86	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24		Redacted Personal Data	Invoice	Rent Allowances
		609.86			
Resources Directorate	16-Feb-24	715.38	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	623.08	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	708.36	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24		Redacted Personal Data	Invoice	Rent Allowances
		604.80			
Resources Directorate	16-Feb-24	863.50	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	504.52	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	553.84	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	590.98	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	586.16	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	590.98	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	609.86	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	542.16	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	501.78	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	534.60	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	646.16	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	509.44	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24		Redacted Personal Data	Invoice	Rent Allowances
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Resources Directorate	16-Feb-24	609.86	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	558.42	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	623.08	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24		Redacted Personal Data	Invoice	Rent Allowances
		540.82			
Resources Directorate	16-Feb-24	759.46	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	567.80	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	569.58	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	779.20	Redacted Personal Data	Invoice	Rent Allowances
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Resources Directorate	16-Feb-24	609.86		Invoice	Rent Allowances
Resources Directorate	16-Feb-24	590.98	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	713.42	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	736.44	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24		Redacted Personal Data	Invoice	Rent Allowances
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Resources Directorate	16-Feb-24	609.86	Redacted Personal Data	Invoice	Rent Allowances
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Resources Directorate	16-Feb-24	605.34	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24		Redacted Personal Data	Invoice	Rent Allowances
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Resources Directorate	16-Feb-24	576.92	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	609.86	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24		Redacted Personal Data	Invoice	Rent Allowances
		598.66			
Resources Directorate	16-Feb-24	548.28	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	590.98	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	570.46	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24		Redacted Personal Data	Invoice	Rent Allowances
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Resources Directorate	16-Feb-24	591.18	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	590.98	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	584.36	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	540.82	Redacted Personal Data	Invoice	Rent Allowances
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Resources Directorate	16-Feb-24	553.84	Redacted Personal Data	Invoice	
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	16-Feb-24	713.42			
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Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate	16-Feb-24 16-Feb-24 16-Feb-24 16-Feb-24 16-Feb-24	713.42 659.24 617.78 644.38 590.62 726.88	Redacted Personal Data	Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances Rent Allowances Rent Allowances Rent Allowances Rent Allowances
Resources Directorate	16-Feb-24 16-Feb-24 16-Feb-24 16-Feb-24 16-Feb-24 16-Feb-24 16-Feb-24	713.42 659.24 617.78 644.38 590.62 726.88 989.58	Redacted Personal Data	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances
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Resources Directorate	16-Feb-24 16-Feb-24 16-Feb-24 16-Feb-24 16-Feb-24 16-Feb-24 16-Feb-24 16-Feb-24 16-Feb-24	713.42 659.24 617.78 644.38 590.62 726.88 989.58 553.84 523.88	Redacted Personal Data	Invoice	Rent Allowances

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Resources Directorate	16-Feb-24	609.86	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	573.72	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	609.86	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	609.86	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	609.86	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	590.98	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	576.76	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	576.92	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	581.36	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	590.98	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	591.54	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	876.92	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	518.60	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	736.44	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	609.86	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	532.60	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	715.38	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	609.86	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	609.86	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	553.84	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24		Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	609.86	Redacted Personal Data	Invoice	Rent Allowances
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Resources Directorate  Resources Directorate	16-Feb-24 16-Feb-24	590.98	Redacted Personal Data  Redacted Personal Data	Invoice Invoice	Rent Allowances  Rent Allowances
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Resources Directorate	16-Feb-24	590.98	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	540.82	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	590.98	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	590.98	Redacted Personal Data	Invoice	Rent Allowances
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Resources Directorate	16-Feb-24	590.98	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	551.54	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	553.16	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	590.98	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	590.98	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	2,140.24	Redacted Personal Data	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	2,930.45	Redacted Personal Data	Invoice	Rent Allowances
Chief Executives Directorate	16-Feb-24	5,000.00	Redacted Personal Data	Invoice	Project Work
Environment & Community Services Directorate	16-Feb-24	1,000.00	Redacted Personal Data	Invoice	Consultants Fees
Resources Directorate	16-Feb-24	1,050.72	REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	16-Feb-24	20,660.56	RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Chief Executives Directorate	16-Feb-24	2,775.00	ROYAL BOROUGH OF KINGSTON-UPON	Invoice	Community Safety
Housing & Regeneration Directorate	16-Feb-24	3,672.50	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	16-Feb-24	508,293.80	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Environment & Community Services Directorate	16-Feb-24	4,276.80	The Graphic Company	Invoice	Materials
Resources Directorate	16-Feb-24	<u> </u>	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Adult Social Services Directorate	16-Feb-24	703.82 17,437.21	THINKING WORKS	Invoice	Third Party Pymt - Vol Ass
Housing & Regeneration Directorate	16-Feb-24	,	TOP REMOVALS	Invoice	Removals And Reorganisations
Environment & Community Services Directorate	16-Feb-24	1,835.60	UK Fuels Ltd	Invoice	Fuel Contract Control Account
Adult Social Services Directorate	16-Feb-24	6,840.88	United Response Services LTD	Invoice	External Residential Care
		9,003.33	'		
Housing & Regeneration Directorate	16-Feb-24	2,340.53	Videcom Security Limited	Invoice	Security & Fire Protection
Chief Executives Directorate	16-Feb-24	10,063.50	Voices of Hope	Invoice	Project Work
Adult Social Services Directorate	19-Feb-24	16,054.37	Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	19-Feb-24	21,949.98	Continental Landscapes Ltd	Invoice	Equipment
Chief Executives Directorate	19-Feb-24	25,770.46	Discover Twickenham BID Ltd	Invoice	Twickenham BID
Capital Expenditure	19-Feb-24	5,556.00	F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	19-Feb-24	5,000.00	Freshview Lettings Ltd	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	19-Feb-24	600.00	Habitats and Heritage	Invoice	Venue & facilities hire
Adult Social Services Directorate	19-Feb-24	20,100.00	Haven Care Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	19-Feb-24	1,477.22	J P LENNARD LTD	Invoice	Equipment
Environment & Community Services Directorate	19-Feb-24	2,250.00	KM Associates	Invoice	Agency Staff
Adult Social Services Directorate	19-Feb-24	935.00	London Borough Of Sutton	Invoice	Other Minor Contract Payments
	19-Feb-24	373,181.70	Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services Directorate	19-560-24	i .	November Madia Croup Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate  Environment & Community Services Directorate	19-Feb-24	1,512.00	Newsquest Media Group Ltd	Invoice	
		1,512.00 91,473.39	Operational Services	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	19-Feb-24		· ·		
Environment & Community Services Directorate  Capital Expenditure	19-Feb-24 19-Feb-24	91,473.39 4,046.00	Operational Services	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate  Capital Expenditure  Environment & Community Services Directorate	19-Feb-24 19-Feb-24 19-Feb-24	91,473.39	Operational Services Portal Plan Quest Ltd	Invoice Invoice	CAPEXP Construction Work Planning Application Fees

Environment & Community Services Directorate	19-Feb-24		Redacted Personal Data	Invoice	Sport Coaching
Environment & Community Services Directorate  Environment & Community Services Directorate	19-Feb-24 19-Feb-24	675.00	Tarmac Trading Ltd	Invoice	Materials
Capital Expenditure	19-Feb-24 19-Feb-24	2,035.67	TFL Surface Transport	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	19-Feb-24	29,627.43	The Graphic Company	Invoice	Materials
Environment & Community Services Directorate	19-Feb-24	648.00 114,146.51	The Wildfowl & Wetlands Trust	Invoice	Materials
Environment & Community Services Directorate	19-Feb-24	1,275.53	UK Fuels Ltd	Invoice	Fuel Contract Control Account
Environment & Community Services Directorate	19-Feb-24	582.00	United Forms Limited	Invoice	Consultants Fees
Adult Social Services Directorate	19-Feb-24	19,082.53	United Response Services LTD	Invoice	External Homecare
Housing & Regeneration Directorate	20-Feb-24	16,461.60	A A & SONS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20-Feb-24	80,728.00	Abel Living Limited	Invoice	B&B Payments
Chief Executives Directorate	20-Feb-24	1,350.00	Abracadabra Event Services Ltd	Invoice	Project Work
Capital Expenditure	20-Feb-24	7,048.48	ACR LONDON LTD	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	20-Feb-24	2,376.00	AMALGAMATED LIFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	20-Feb-24	2,277.28	AMPM ESTATES	Invoice	Homeless Red Act Initiatives
Capital Expenditure	20-Feb-24	4,680.66	Ansador Limited	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	20-Feb-24	4,640.22	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services Directorate	20-Feb-24	3,083.65	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	20-Feb-24	756.00	Bibliotheca Ltd	Invoice	Library Books
Housing & Regeneration Directorate	20-Feb-24	749.20	BIFFA WASTE SERVICES LTD	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	20-Feb-24	131,998.88	Continental Landscapes Ltd	Invoice	Property Maintenance
Capital Expenditure	20-Feb-24	56,953.09	DEBA UK LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	20-Feb-24	1,582.08	Driver Hire King	Invoice	Agency Staff
Capital Expenditure	20-Feb-24	4,629.60	Europlanters Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	20-Feb-24	4,747.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Environment & Community Services Directorate	20-Feb-24	6,001.72	F M Conway Limited	Invoice	CPZ Zone Extensions
Capital Expenditure	20-Feb-24	2,258.36	GREATBATCH LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20-Feb-24 20-Feb-24	528.00	Heavenly Dish Ltd  JT ENTERPRISES	Invoice	Food & Consumables
Housing & Regeneration Directorate  Capital Expenditure	20-Feb-24 20-Feb-24	5,545.30	K & A Construction	Invoice Invoice	Equipment  CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	20-Feb-24	14,137.04	KadarCare Service Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	20-Feb-24	2,761.15	Let's Go Outside and Learn CIC	Invoice	Other Minor Contract Payments
Resources Directorate	20-Feb-24	8,672.92 1,690.84	LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Capital Expenditure	20-Feb-24	75,801.14	Operational Services	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20-Feb-24	662.81	PHS Compliance	Invoice	Planned Maintenance - Bldgs
Capital Expenditure	20-Feb-24	683.10	Pool Tech Services Ltd	Invoice	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	20-Feb-24	1,602.00	Recognition Design and Marketi	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	20-Feb-24	6,100.00	Redacted Personal Data	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	20-Feb-24	7,000.00	Redacted Personal Data	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	20-Feb-24	8,400.00	Redacted Personal Data	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	20-Feb-24	6,529.52	Redacted Personal Data	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	20-Feb-24	1,006.30	Redacted Personal Data	Invoice	Contributions- Bed & Breakfast
Housing & Regeneration Directorate	20-Feb-24	1,370.88	Redacted Personal Data	Invoice	Contributions- Bed & Breakfast
Capital Expenditure	20-Feb-24	6,508.27	Redacted Personal Data	Invoice	CAPEXP Other Building Reltd Wk
Resources Directorate	20-Feb-24	52,442.30	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	20-Feb-24	999.09	RLHA	Invoice	Rent Allowances
Housing & Regeneration Directorate	20-Feb-24	49,368.00	Roselyn Capital Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	20-Feb-24	720.00	Ross & Partners Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	20-Feb-24	21,917.00	S V PROPERTIES	Invoice	B&B Payments
Environment & Community Services Directorate	20-Feb-24	755,600.44	Serco Limited	Invoice	Waste Contract
Capital Expenditure	20-Feb-24	9,069.17	Smith	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	20-Feb-24	1,140.00	SSP Maintenance Ltd	Invoice	General Grounds Maintenance
Capital Expenditure	20-Feb-24	1,373.10	Storm Environmental Ltd	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	20-Feb-24	8,438.40	Studio Woove	Invoice	Equipment Other miner services
Environment & Community Services Directorate	20-Feb-24	8,370.00	Studio Weave	Invoice	Other minor services
Capital Expenditure	20-Feb-24 20-Feb-24	3,753.00	T BROWN GROUP LTD  T Mohan & Co Ltd	Invoice	CAPEXP Other Building Reltd Wk  Reactive maintenance - bldgs
Housing & Regeneration Directorate  Resources Directorate	20-Feb-24 20-Feb-24	3,542.00	THE INSTITUTE OF INTERNAL AUDI	Invoice Invoice	, and the same of
Housing & Regeneration Directorate	20-Feb-24 20-Feb-24	2,364.00	TOP REMOVALS	Invoice	Training  Removals And Reorganisations
Environment & Community Services Directorate	20-Feb-24 20-Feb-24	1,738.80	Ulverscroft Large Print Books	Invoice	Library Books
Environment & Community Services Directorate	20-Feb-24	959.27	WEC Electrical Contractors Ltd	Invoice	Equipment
Adult Social Services Directorate	21-Feb-24	22,222.71 750.00	Ahmed Arch Limited	Invoice	Consultants Fees
Adult Social Services Directorate	21-Feb-24	1,809.60	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	21-Feb-24	10,424.85	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
·		<u> </u>	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	21-Feb-24	3,000,00			
Environment & Community Services Directorate  Environment & Community Services Directorate	21-Feb-24 21-Feb-24	3,000.00 1.503.22	Bibby Factors Leicester Ltd	Invoice	Agency Staff
·		1,503.22	Bibby Factors Leicester Ltd  British Gas	Invoice Invoice	Agency Staff Energy - Gas
Environment & Community Services Directorate	21-Feb-24	1	•		
Environment & Community Services Directorate  Housing & Regeneration Directorate	21-Feb-24 21-Feb-24	1,503.22 4,157.82	British Gas	Invoice	Energy - Gas

Adult Cosial Comisso Directorate	24 Fab 24	1	Combractor I Imphrella I td	Invaina	Conquitorto Food
Adult Social Services Directorate	21-Feb-24	2,713.50	Contractor Umbrella Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	21-Feb-24	546.53	Cura Care Limited	Invoice	External Homecare
Children's Services Directorate	21-Feb-24	544.50	Darell Primary School	Invoice	Nursery Budget Share
Adult Social Services Directorate	21-Feb-24	4,795.20	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	21-Feb-24	5,705.28	Devine Care Ltd	Invoice	External Homecare
Capital Expenditure	21-Feb-24	1,820.00	dts Consultancy Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	21-Feb-24	4,049.15	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Children's Services Directorate	21-Feb-24	1,069.20	Hampton Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	21-Feb-24	64,987.78	Hampton Wick Infants School	Invoice	Nursery Budget Share
Adult Social Services Directorate	21-Feb-24	11,760.26	Haven Care Ltd	Invoice	External Homecare
Children's Services Directorate	21-Feb-24	2,257.20	Heathfield Infant School	Invoice	Nursery Budget Share
Capital Expenditure	21-Feb-24	1,723.68	Highway Quality Solutions Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	21-Feb-24	1,369.74	HML Independent Medical Advice	Invoice	Consultants Fees
Adult Social Services Directorate	21-Feb-24	59,071.83	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Capital Expenditure	21-Feb-24	4,680.00	Huntley Cartwright	Invoice	CAPEXP Professional Fees
Children's Services Directorate	21-Feb-24	801.90	Julia's Montessori Nursery	Invoice	Nursery Budget Share
Adult Social Services Directorate	21-Feb-24	1,860.78	KadarCare Service Ltd	Invoice	External Homecare
Children's Services Directorate	21-Feb-24	712.80	Kerswell Kids Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	21-Feb-24	1,188.00	Little Stars Day Nursery (UK)	Invoice	Nursery Budget Share
Environment & Community Services Directorate	21-Feb-24	8,400.00	London Youth Games Foundation	Invoice	Subscriptions
Children's Services Directorate	21-Feb-24	712.80	Lowther Primary School	Invoice	Nursery Budget Share
Adult Social Services Directorate	21-Feb-24	692.36	OASIS CARE	Invoice	External Homecare
Environment & Community Services Directorate	21-Feb-24	108,864.84	Operational Services	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	21-Feb-24	1,800.00	OverDrive Global Limited	Invoice	Library Books
Housing & Regeneration Directorate	21-Feb-24	· ·	Redacted Personal Data	Invoice	Contributions- Bed & Breakfast
Adult Social Services Directorate	21-Feb-24	910.11	Redacted Personal Data	Invoice	Occupational Health Doctors
Adult Social Services Directorate	21-Feb-24	700.00	Redacted Personal Data	Invoice	Consultants Fees
Adult Social Services Directorate  Adult Social Services Directorate	21-Feb-24	500.00	RUILS	Invoice	Personalisation Support
	21-Feb-24 21-Feb-24	12,736.19	RWS Services Ltd		
Environment & Community Services Directorate		1,356.25		Invoice	Vehicle Repairs, Maintenance
Children's Services Directorate	21-Feb-24	696.96	S & S Education Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	21-Feb-24	641.52	Scamps	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	21-Feb-24	4,696.15	Sceon & Berne LTD	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	21-Feb-24	74,760.49	St John The Baptist School	Invoice	School Budget Share
Children's Services Directorate	21-Feb-24	1,158.30	St Richards & St Andrews C of	Invoice	Nursery Budget Share
Children's Services Directorate	21-Feb-24	192,000.82	Stanley Primary School	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	21-Feb-24	21,558.00	Terrain Surveys Limited	Invoice	Consultants Fees
Adult Social Services Directorate	21-Feb-24	2,049.80	The Baked Bean Charity	Invoice	External Daycare
Environment & Community Services Directorate	21-Feb-24	30,032.28	THE EVENT UMBRELLA	Invoice	Parks Event Services Contract
Capital Expenditure	21-Feb-24	1,170.84	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	21-Feb-24	1,118.56	Together at Home t/a Visiting	Invoice	External Homecare
Capital Expenditure	21-Feb-24	576.00	TOP REMOVALS	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	21-Feb-24	755.20	Ugoalah Consulting LTD	Invoice	Consultants Fees
Adult Social Services Directorate	21-Feb-24	1,176.50	UK Star Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	21-Feb-24	866.35	Underley Furnishing Limited	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	21-Feb-24	1,678.15	United Response Services LTD	Invoice	Supported Living
Environment & Community Services Directorate	21-Feb-24	1,170.00	Well Informed Limited	Invoice	Library Books
Children's Services Directorate	21-Feb-24	1,069.20	Windham Nursery School	Invoice	Nursery Budget Share
Adult Social Services Directorate	21-Feb-24	1,339.57	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	21-Feb-24	585.22	Your Healthcare CIC	Invoice	ISH Services
Housing & Regeneration Directorate	22-Feb-24	2,928.00	Abel Living Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	22-Feb-24	1,596.00	AFS Security Ltd	Invoice	Security & Fire Protection
Children's Services Directorate	22-Feb-24		Archdeacon Cambridge School	Invoice	Grants-Young People
Children's Services Directorate  Children's Services Directorate	22-Feb-24	1,433.46	Barnes Primary School	Invoice	Grants-Young People
Children's Services Directorate  Children's Services Directorate	22-Feb-24 22-Feb-24	2,819.13	Buckingham Primary School	Invoice	Grants-Young People
	22-Feb-24 22-Feb-24	892.54	BUNZL UK LTD T/A GREENHAM		<u> </u>
Environment & Community Services Directorate  Children's Services Directorate	22-Feb-24 22-Feb-24	1,798.08		Invoice	Equipment  Grants Young Beaple
		2,078.13	Chase Bridge Primary School	Invoice	Grants-Young People
Resources Directorate	22-Feb-24	280,608.00	City Of London (London Council	Invoice	Concessionary Fares
Children's Services Directorate	22-Feb-24	1,929.93	Collis School	Invoice	Grants-Young People
Environment & Community Services Directorate	22-Feb-24	714.56	Colsen Industries Ltd	Invoice	Materials
Adult Social Services Directorate	22-Feb-24	2,146.54	Community Health Partnerships	Invoice	Rents
Environment & Community Services Directorate	22-Feb-24	62,874.44	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Children's Services Directorate	22-Feb-24	1,003.68	Darell Primary School	Invoice	Grants-Young People
	22-Feb-24	16,008.60	ECE Architecture Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure		700.00	Elite Guarding (UK) Ltd TA Tro	Invoice	Agency Staff
Capital Expenditure  Environment & Community Services Directorate	22-Feb-24	793.66			
·	22-Feb-24 22-Feb-24	793.66 144,711.28	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate			F M Conway Limited FREEWAY LIFT SERVICES LTD	Invoice Invoice	
Environment & Community Services Directorate Environment & Community Services Directorate	22-Feb-24	144,711.28	•		
Environment & Community Services Directorate Environment & Community Services Directorate Capital Expenditure	22-Feb-24 22-Feb-24	144,711.28 6,405.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis

Children's Services Directorate	22-Feb-24	0.444.50	Heathfield Infant School	Invoice	Grants-Young People
Children's Services Directorate  Children's Services Directorate	22-Feb-24	2,411.59	Holy Trinity Primary School	Invoice	Grants-Young People
Chief Executives Directorate	22-Feb-24	1,263.04	Jane Wonnacott Safeguarding Co	Invoice	Consultants Fees
Children's Services Directorate	22-Feb-24	780.00 633.19	Meadlands Primary School	Invoice	Grants-Young People
Adult Social Services Directorate	22-Feb-24	6,055.25	Metropolitan Housing Trust	Invoice	Supported Living
Children's Services Directorate	22-Feb-24	1,596.49	Orleans Primary school	Invoice	Grants-Young People
Capital Expenditure	22-Feb-24	9,220.00	Paul Brewer T/A GNT Builders	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	22-Feb-24	56,111.62	PricewaterhouseCoopers LLP	Invoice	Intermediate Care Service Cont
Resources Directorate	22-Feb-24	5,015.34	Print Image Network Ltd	Invoice	Printing
Adult Social Services Directorate	22-Feb-24	2,744.13	Redacted Personal Data	Invoice	Direct Payments to Clients
Capital Expenditure	22-Feb-24	25,407.90	Redacted Personal Data	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	22-Feb-24	13,004.00	Redacted Personal Data	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	22-Feb-24	5,664.00	Redacted Personal Data	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	22-Feb-24	1,321.25	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	22-Feb-24	2,124.15	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	22-Feb-24	549.00	RUILS	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	22-Feb-24	1,067.50	RWS Services Ltd	Invoice	Vehicle Repairs, Maintenance
Children's Services Directorate	22-Feb-24	744.34	Sacred Heart R. C. School	Invoice	Grants-Young People
Chief Executives Directorate	22-Feb-24	37,800.00	South Bank University Enterpri	Invoice	Conference Expenses
Environment & Community Services Directorate	22-Feb-24	8,350.00	Sporting Memories Network CIC	Invoice	Subscriptions
Children's Services Directorate	22-Feb-24	1,707.64	St Edmund's R.C.School	Invoice	Grants-Young People
Children's Services Directorate	22-Feb-24	1,077.79	St James' RC Primary School	Invoice	Grants-Young People
Children's Services Directorate	22-Feb-24	633.19	St Richards & St Andrews C of	Invoice	Grants-Young People
Children's Services Directorate	22-Feb-24	1,485.34	Stanley Primary School	Invoice	Grants-Young People
Housing & Regeneration Directorate	22-Feb-24	760.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	22-Feb-24	648.00	The Graphic Company	Invoice	Materials
Environment & Community Services Directorate	22-Feb-24	7,485.00	The Great Outdoor Gym Company	Invoice	Subsistance
Children's Services Directorate	22-Feb-24	522.04	The Russell School	Invoice	Grants-Young People
Adult Social Services Directorate	22-Feb-24 22-Feb-24	15,374.83	Together for Mental Wellbeing	Invoice	External Residential Care
Housing & Regeneration Directorate  Environment & Community Services Directorate	22-Feb-24 22-Feb-24	1,907.14	Videcom Security Limited  Westco Trading Ltd	Invoice Invoice	Security & Fire Protection  Advertising / Publicity
Children's Services Directorate	22-Feb-24	8,825.04	Windham Nursery School	Invoice	Grants-Young People
Capital Expenditure	22-Feb-24	3,159.00	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	23-Feb-24	34,363.20	3nineteenLtd t/a Futureactive	Invoice	Agency Staff
Environment & Community Services Directorate	23-Feb-24	5,274.00 750.00	A Line Art Limited	Invoice	Consultants Fees
Resources Directorate	23-Feb-24	524.27	ADARE SEC LIMITED	Invoice	Printing
Environment & Community Services Directorate	23-Feb-24	540.00	Barnes Community Arts Centre	Invoice	Other Licneces
Environment & Community Services Directorate	23-Feb-24	1,243.50	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Capital Expenditure	23-Feb-24	1,074.00	Capital Road Safety	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	23-Feb-24	16,395.58	Central London Comm Healthcare	Invoice	ISH Services
Capital Expenditure	23-Feb-24	7,206.00	Designed by Good People Ltd	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	23-Feb-24	1,344.00	ECE Architecture Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	23-Feb-24	12,149.59	F M Conway Limited	Invoice	Highways Maintenance Con
Resources Directorate	23-Feb-24	1,446.06	FITZROY	Invoice	Rent Allowances
Resources Directorate	23-Feb-24	1,470.72	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Environment & Community Services Directorate	23-Feb-24	60,253.46	LB of Hammersmith & Fulham	Invoice	Coroners Service
Chief Executives Directorate	23-Feb-24	4,680.00	London 3 Films Ltd	Invoice	Other Fees
Adult Social Services Directorate	23-Feb-24	3,000.00	London Borough of Richmond	Invoice	Legal & Court Fees
Resources Directorate	23-Feb-24	5,237.92	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Children's Services Directorate	23-Feb-24	688.76	Lowther Primary School	Invoice	Grants-Young People
Capital Expenditure	23-Feb-24	19,200.00	McBains Ltd	Invoice	CAPEXP Professional Fees
Resources Directorate	23-Feb-24	5,211.08	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Environment & Community Services Directorate	23-Feb-24	1,986.00	Naxos Music UK Ltd	Invoice	Library Books
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	I	Section 14 RTA Costs
Environment & Community Services Directorate	23-Feb-24	1,728.00	Newsquest Media Group Ltd	Invoice	
Environment & Community Services Directorate  Adult Social Services Directorate	23-Feb-24	1,728.00 24,991.13	PricewaterhouseCoopers LLP	Invoice	Intermediate Care Service Cont
Environment & Community Services Directorate  Adult Social Services Directorate  Capital Expenditure	23-Feb-24 23-Feb-24	24,991.13 1,617.60	PricewaterhouseCoopers LLP PROJECT CENTRE Ltd	Invoice Invoice	Intermediate Care Service Cont CAPEXP Professional Fees
Environment & Community Services Directorate  Adult Social Services Directorate  Capital Expenditure  Resources Directorate	23-Feb-24 23-Feb-24 23-Feb-24	24,991.13 1,617.60 600.00	PricewaterhouseCoopers LLP PROJECT CENTRE Ltd Redacted Personal Data	Invoice Invoice Invoice	Intermediate Care Service Cont CAPEXP Professional Fees HB Overpayments
Environment & Community Services Directorate  Adult Social Services Directorate  Capital Expenditure  Resources Directorate  Resources Directorate	23-Feb-24 23-Feb-24 23-Feb-24 23-Feb-24	24,991.13 1,617.60 600.00 2,244.34	PricewaterhouseCoopers LLP PROJECT CENTRE Ltd Redacted Personal Data Redacted Personal Data	Invoice Invoice Invoice	Intermediate Care Service Cont CAPEXP Professional Fees HB Overpayments Rent Allowances
Environment & Community Services Directorate  Adult Social Services Directorate  Capital Expenditure  Resources Directorate  Resources Directorate  Resources Directorate	23-Feb-24 23-Feb-24 23-Feb-24 23-Feb-24 23-Feb-24	24,991.13 1,617.60 600.00 2,244.34 553.58	PricewaterhouseCoopers LLP PROJECT CENTRE Ltd Redacted Personal Data Redacted Personal Data Redacted Personal Data	Invoice Invoice Invoice Invoice Invoice	Intermediate Care Service Cont  CAPEXP Professional Fees  HB Overpayments  Rent Allowances  Rent Allowances
Environment & Community Services Directorate  Adult Social Services Directorate  Capital Expenditure  Resources Directorate  Resources Directorate  Resources Directorate  Environment & Community Services Directorate	23-Feb-24 23-Feb-24 23-Feb-24 23-Feb-24 23-Feb-24	24,991.13 1,617.60 600.00 2,244.34 553.58 4,250.00	PricewaterhouseCoopers LLP PROJECT CENTRE Ltd Redacted Personal Data	Invoice Invoice Invoice Invoice Invoice Invoice	Intermediate Care Service Cont  CAPEXP Professional Fees  HB Overpayments  Rent Allowances  Rent Allowances  Consultants Fees
Environment & Community Services Directorate  Adult Social Services Directorate  Capital Expenditure  Resources Directorate  Resources Directorate  Resources Directorate  Environment & Community Services Directorate  Housing & Regeneration Directorate	23-Feb-24 23-Feb-24 23-Feb-24 23-Feb-24 23-Feb-24 23-Feb-24	24,991.13 1,617.60 600.00 2,244.34 553.58 4,250.00 1,171.77	PricewaterhouseCoopers LLP PROJECT CENTRE Ltd Redacted Personal Data	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Intermediate Care Service Cont  CAPEXP Professional Fees  HB Overpayments  Rent Allowances  Rent Allowances  Consultants Fees  Private Rented Sector Offer
Environment & Community Services Directorate  Adult Social Services Directorate  Capital Expenditure  Resources Directorate  Resources Directorate  Resources Directorate  Environment & Community Services Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate	23-Feb-24 23-Feb-24 23-Feb-24 23-Feb-24 23-Feb-24 23-Feb-24 23-Feb-24	24,991.13 1,617.60 600.00 2,244.34 553.58 4,250.00 1,171.77 2,007.25	PricewaterhouseCoopers LLP PROJECT CENTRE Ltd Redacted Personal Data	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Intermediate Care Service Cont  CAPEXP Professional Fees  HB Overpayments  Rent Allowances  Rent Allowances  Consultants Fees  Private Rented Sector Offer  Social Fund Payments
Environment & Community Services Directorate  Adult Social Services Directorate  Capital Expenditure  Resources Directorate  Resources Directorate  Resources Directorate  Environment & Community Services Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Adult Social Services Directorate	23-Feb-24 23-Feb-24 23-Feb-24 23-Feb-24 23-Feb-24 23-Feb-24 23-Feb-24 23-Feb-24	24,991.13 1,617.60 600.00 2,244.34 553.58 4,250.00 1,171.77 2,007.25 524.00	PricewaterhouseCoopers LLP PROJECT CENTRE Ltd Redacted Personal Data Richmond Furniture Scheme Richmond Music Trust	Invoice	Intermediate Care Service Cont CAPEXP Professional Fees HB Overpayments Rent Allowances Rent Allowances Consultants Fees Private Rented Sector Offer Social Fund Payments Other Minor Contract Payments
Environment & Community Services Directorate  Adult Social Services Directorate  Capital Expenditure  Resources Directorate  Resources Directorate  Resources Directorate  Environment & Community Services Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Adult Social Services Directorate  Chief Executives Directorate	23-Feb-24 23-Feb-24 23-Feb-24 23-Feb-24 23-Feb-24 23-Feb-24 23-Feb-24 23-Feb-24 23-Feb-24	24,991.13 1,617.60 600.00 2,244.34 553.58 4,250.00 1,171.77 2,007.25 524.00 7,292.00	PricewaterhouseCoopers LLP PROJECT CENTRE Ltd Redacted Personal Data Richmond Furniture Scheme Richmond Music Trust Room for Work Limited	Invoice	Intermediate Care Service Cont CAPEXP Professional Fees HB Overpayments Rent Allowances Rent Allowances Consultants Fees Private Rented Sector Offer Social Fund Payments Other Minor Contract Payments General Contract Work
Environment & Community Services Directorate  Adult Social Services Directorate  Capital Expenditure  Resources Directorate  Resources Directorate  Resources Directorate  Environment & Community Services Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Adult Social Services Directorate  Chief Executives Directorate  Environment & Community Services Directorate	23-Feb-24 23-Feb-24 23-Feb-24 23-Feb-24 23-Feb-24 23-Feb-24 23-Feb-24 23-Feb-24 23-Feb-24 23-Feb-24 23-Feb-24	24,991.13 1,617.60 600.00 2,244.34 553.58 4,250.00 1,171.77 2,007.25 524.00 7,292.00 2,160.00	PricewaterhouseCoopers LLP PROJECT CENTRE Ltd Redacted Personal Data Richmond Furniture Scheme Richmond Music Trust Room for Work Limited Rootcause Ltd	Invoice	Intermediate Care Service Cont CAPEXP Professional Fees HB Overpayments Rent Allowances Rent Allowances Consultants Fees Private Rented Sector Offer Social Fund Payments Other Minor Contract Payments General Contract Work Subsistance
Environment & Community Services Directorate  Adult Social Services Directorate  Capital Expenditure  Resources Directorate  Resources Directorate  Resources Directorate  Environment & Community Services Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Adult Social Services Directorate  Chief Executives Directorate  Environment & Community Services Directorate  Environment & Community Services Directorate  Environment & Community Services Directorate	23-Feb-24	24,991.13 1,617.60 600.00 2,244.34 553.58 4,250.00 1,171.77 2,007.25 524.00 7,292.00 2,160.00 1,500.00	PricewaterhouseCoopers LLP PROJECT CENTRE Ltd Redacted Personal Data Richmond Furniture Scheme Richmond Music Trust Room for Work Limited Rootcause Ltd Saroj Patel Studio	Invoice	Intermediate Care Service Cont CAPEXP Professional Fees HB Overpayments Rent Allowances Rent Allowances Consultants Fees Private Rented Sector Offer Social Fund Payments Other Minor Contract Payments General Contract Work Subsistance Consultants Fees
Environment & Community Services Directorate  Adult Social Services Directorate  Capital Expenditure  Resources Directorate  Resources Directorate  Resources Directorate  Environment & Community Services Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Adult Social Services Directorate  Chief Executives Directorate  Environment & Community Services Directorate  Environment & Community Services Directorate  Chief Executives Directorate  Chief Executives Directorate	23-Feb-24	24,991.13 1,617.60 600.00 2,244.34 553.58 4,250.00 1,171.77 2,007.25 524.00 7,292.00 2,160.00 1,500.00 37,800.00	PricewaterhouseCoopers LLP PROJECT CENTRE Ltd Redacted Personal Data Richmond Furniture Scheme Richmond Music Trust Room for Work Limited Rootcause Ltd Saroj Patel Studio South Bank University Enterpri	Invoice	Intermediate Care Service Cont CAPEXP Professional Fees HB Overpayments Rent Allowances Rent Allowances Consultants Fees Private Rented Sector Offer Social Fund Payments Other Minor Contract Payments General Contract Work Subsistance Consultants Fees Conference Expenses
Environment & Community Services Directorate  Adult Social Services Directorate  Capital Expenditure  Resources Directorate  Resources Directorate  Resources Directorate  Environment & Community Services Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Adult Social Services Directorate  Chief Executives Directorate  Environment & Community Services Directorate  Environment & Community Services Directorate  Environment & Community Services Directorate	23-Feb-24	24,991.13 1,617.60 600.00 2,244.34 553.58 4,250.00 1,171.77 2,007.25 524.00 7,292.00 2,160.00 1,500.00	PricewaterhouseCoopers LLP PROJECT CENTRE Ltd Redacted Personal Data Richmond Furniture Scheme Richmond Music Trust Room for Work Limited Rootcause Ltd Saroj Patel Studio	Invoice	Intermediate Care Service Cont CAPEXP Professional Fees HB Overpayments Rent Allowances Rent Allowances Consultants Fees Private Rented Sector Offer Social Fund Payments Other Minor Contract Payments General Contract Work Subsistance Consultants Fees

Adult Social Services Directorate  Environment & Community Services Directorate  Housing & Regeneration Directorate  Capital Expenditure  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Capital Expenditure	23-Feb-24 23-Feb-24 26-Feb-24	836.46 2,650.00	The Late Mrs Mary Sturgess	Invoice	Residentl Care Conts
Housing & Regeneration Directorate  Capital Expenditure  Housing & Regeneration Directorate  Housing & Regeneration Directorate		2 6 5 0 0 0	Trace and Manda	Invoice	Arbaria Itural Cantrast
Capital Expenditure  Housing & Regeneration Directorate  Housing & Regeneration Directorate	26-Feb-24	· ·	Trees and Woodlands	Invoice	Arboricultural Contract
Housing & Regeneration Directorate  Housing & Regeneration Directorate	00 5-1-04	1,640.39	A&S Proprty Letting and Manage	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	1,728.53	ACR LONDON LTD	Invoice	CAPEXP Other Building Reltd Wk
o o	26-Feb-24	1,126.67	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Capital Expenditure	26-Feb-24	2,750.00	AMS Properties Limited	Invoice	PSL Payments To Landlords
	26-Feb-24	1,530.00	Ansador Limited	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	26-Feb-24	950.00	Barnes Methodist Church	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	26-Feb-24	554.36	Bolinda UK Ltd	Invoice	Library Books
Chief Executives Directorate	26-Feb-24	684.00	BOND SOLON TRAINING LTD	Invoice	Training
Housing & Regeneration Directorate	26-Feb-24	6,620.52	Breskal & Rawlings	Invoice	PSL Payments To Landlords
Resources Directorate	26-Feb-24	73,440.00	British Gas	Invoice	Social Fund Payments
Environment & Community Services Directorate	26-Feb-24	502.80	BRITISH RED CROSS SOCIETY	Invoice	Training
Adult Social Services Directorate	26-Feb-24	524.21	CARE OUTLOOK LTD	Invoice	Re-ablement
Housing & Regeneration Directorate	26-Feb-24	7,305.00	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	26-Feb-24	2,635.20	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26-Feb-24	1,180.83	Diocese of Westminster	Invoice	PSL Payments To Landlords
Resources Directorate	26-Feb-24	21,590.00	E.ON Next	Invoice	Social Fund Payments
Resources Directorate	26-Feb-24	31,790.00	EDF Energy	Invoice	Social Fund Payments
Resources Directorate	26-Feb-24	20,740.00	EDF Energy	Invoice	Social Fund Payments
Housing & Regeneration Directorate	26-Feb-24	700.20	Elliott Baxter & Company Limit	Invoice	Printing
Environment & Community Services Directorate	26-Feb-24	640.62	F M Conway Limited	Invoice	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	26-Feb-24	1,450.00	Grade 1 Hampton Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	3,244.80	K & A Construction	Invoice	Property Maintenance
Housing & Regeneration Directorate	26-Feb-24	970.00	KENWAYS FURNITURE	Invoice	Social Fund Payments
Capital Expenditure	26-Feb-24	677.40	La Belle Roofing Co LTD	Invoice	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	26-Feb-24	5,000.00	Landmark Arts Centre Ltd	Invoice	Grants to Other Groups
Housing & Regeneration Directorate	26-Feb-24	672.00	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	26-Feb-24	855.40	LISTER WILDER LTD	Invoice	General Grounds Maintenance
Adult Social Services Directorate	26-Feb-24	5,740.00	London Borough Of Sutton	Invoice	Other PH Contracts
Housing & Regeneration Directorate	26-Feb-24	1,902.33	MANA PROPERTY SOLUTIONS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	1,800.00	McBains Ltd	Invoice	Major Repairs & Alterations
Resources Directorate	26-Feb-24	33,091.15	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	26-Feb-24	1,620.00	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Resources Directorate	26-Feb-24	27,540.00	Octopus Energy	Invoice	Social Fund Payments
Resources Directorate	26-Feb-24	20,400.00	OVO Energy	Invoice	Social Fund Payments
Housing & Regeneration Directorate	26-Feb-24	1,133.33	P&N Properties LTD	Invoice	PSL Payments To Landlords
Capital Expenditure	26-Feb-24	881.02	Pool Tech Services Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	26-Feb-24	1,670.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	26-Feb-24	654.00	Prime Tuition Hounslow	Invoice	Miscellaneous Client Expenses
Housing & Regeneration Directorate	26-Feb-24		Redacted Personal Data	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26-Feb-24	1,246.66	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26-Feb-24	1,228.93	Redacted Personal Data	Invoice	DP prepaid cards
Housing & Regeneration Directorate	26-Feb-24	1,083.98	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	1,730.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26-Feb-24	1,863.33	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate  Adult Social Services Directorate	26-Feb-24	1,021.89	Redacted Personal Data	Invoice	DP prepaid cards
		761.58			<u>'</u>
Housing & Regeneration Directorate	26-Feb-24 26-Feb-24	1,246.66	Redacted Personal Data  Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate  Adult Social Services Directorate		1,161.16		Invoice	PSL Payments To Landlords
	26-Feb-24	1,314.44	Redacted Personal Data	Invoice	DP prepaid cards
Housing & Regeneration Directorate	26-Feb-24	1,300.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26-Feb-24	4,034.47	Redacted Personal Data	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	26-Feb-24	5,800.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26-Feb-24	1,344.82	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26-Feb-24	4,319.81	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	1,102.67	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26-Feb-24	8,050.30	Redacted Personal Data	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	26-Feb-24	1,200.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26-Feb-24	4,614.22	Redacted Personal Data	Invoice	Direct Payments to Clients
, wait oodal oelvides Dilectulate	26-Feb-24	1,000.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	2,385.18	Redacted Personal Data	Invoice	DP prepaid cards
		1,200.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24		Dedested Demonstrate	<del></del>	DD manaid conde
Housing & Regeneration Directorate  Adult Social Services Directorate	26-Feb-24 26-Feb-24	588.82	Redacted Personal Data	Invoice	DP prepaid cards
Housing & Regeneration Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate		588.82 1,161.16	Redacted Personal Data  Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Adult Social Services Directorate	26-Feb-24				<u> </u>
Housing & Regeneration Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate	26-Feb-24 26-Feb-24	1,161.16	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate	26-Feb-24 26-Feb-24 26-Feb-24	1,161.16 850.00	Redacted Personal Data Redacted Personal Data	Invoice Invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Adult Social Services Directorate	26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24	1,161.16 850.00 1,062.28	Redacted Personal Data  Redacted Personal Data  Redacted Personal Data	Invoice Invoice Invoice	PSL Payments To Landlords PSL Payments To Landlords DP prepaid cards

Adult Social Services Directorate  Housing & Regeneration Directorate	26-Feb-24	000.40	Redacted Personal Data	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	26-Feb-24	986.46	Redacted Personal Data  Redacted Personal Data		, , , , , , , , , , , , , , , , , , ,
Adult Casial Camiasa Disastanata		1,375.00		Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26-Feb-24	2,747.66	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	588.82	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26-Feb-24	3,985.45	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	2,262.33	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26-Feb-24	3,422.62	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26-Feb-24	3,984.61	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26-Feb-24	2,416.14	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	·	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate		766.06	Redacted Personal Data		<u> </u>
	26-Feb-24	507.12		Invoice	Direct Payments to Clients
Adult Social Services Directorate	26-Feb-24	4,349.03	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	1,744.50	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26-Feb-24	10,282.78	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26-Feb-24	1,611.95	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26-Feb-24	515.22	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	1,978.86	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26-Feb-24	2,806.57	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	·	Redacted Personal Data	Invoice	DP prepaid cards
		893.51			· ·
Adult Social Services Directorate	26-Feb-24	2,732.43	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	2,577.39	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26-Feb-24	4,902.34	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26-Feb-24	4,855.40	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26-Feb-24	1,249.83	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26-Feb-24	2,097.68	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26-Feb-24	2,119.21	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26-Feb-24	·	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	1,478.92	Redacted Personal Data	Invoice	DP prepaid cards
		1,012.28			· ·
Adult Social Services Directorate	26-Feb-24	931.24	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	2,273.72	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	1,301.91	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	566.50	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	2,576.10	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	1,924.83	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	1,427.24	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	515.22	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24		Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate  Adult Social Services Directorate	26-Feb-24	700.21	Redacted Personal Data		
		1,129.33		Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	7,360.29	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	4,144.96	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	586.39	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	3,411.02	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	7,422.25	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	655.43	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	1,935.20	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	,	Redacted Personal Data		· ·
		533.64		Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	1,018.57	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	1,538.57	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	1,282.38	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	628.68	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	828.05	Redacted Personal Data	Invoice	DP prepaid cards
Housing & Regeneration Directorate	26-Feb-24	900.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26-Feb-24	1,597.65	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	· ·	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate  Adult Social Services Directorate	26-Feb-24	846.04	Redacted Personal Data		DP prepaid cards
		789.17		Invoice	' '
Adult Social Services Directorate	26-Feb-24	1,013.26	Redacted Personal Data	Invoice	DP prepaid cards
	26-Feb-24	1,987.28	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	789.17	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate  Adult Social Services Directorate		0.004.00	Redacted Personal Data	Invoice	DP prepaid cards
	26-Feb-24	2,864.22		1	1
Adult Social Services Directorate	26-Feb-24 26-Feb-24	· ·	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate  Adult Social Services Directorate		1,071.58	Redacted Personal Data  Redacted Personal Data	Invoice	DP prepaid cards  DP prepaid cards
Adult Social Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate	26-Feb-24 26-Feb-24	1,071.58 505.52	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24 26-Feb-24 26-Feb-24	1,071.58 505.52 9,376.39	Redacted Personal Data Redacted Personal Data	Invoice Invoice	DP prepaid cards DP prepaid cards
Adult Social Services Directorate	26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24	1,071.58 505.52 9,376.39 3,488.43	Redacted Personal Data  Redacted Personal Data  Redacted Personal Data	Invoice Invoice Invoice	DP prepaid cards DP prepaid cards DP prepaid cards
Adult Social Services Directorate	26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24	1,071.58 505.52 9,376.39	Redacted Personal Data Redacted Personal Data Redacted Personal Data Redacted Personal Data	Invoice Invoice Invoice Invoice	DP prepaid cards DP prepaid cards DP prepaid cards DP prepaid cards
Adult Social Services Directorate	26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24	1,071.58 505.52 9,376.39 3,488.43	Redacted Personal Data  Redacted Personal Data  Redacted Personal Data	Invoice Invoice Invoice	DP prepaid cards DP prepaid cards DP prepaid cards
Adult Social Services Directorate	26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24	1,071.58 505.52 9,376.39 3,488.43 995.54	Redacted Personal Data Redacted Personal Data Redacted Personal Data Redacted Personal Data	Invoice Invoice Invoice Invoice	DP prepaid cards DP prepaid cards DP prepaid cards DP prepaid cards
Adult Social Services Directorate  Housing & Regeneration Directorate	26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24	1,071.58 505.52 9,376.39 3,488.43 995.54 1,300.00	Redacted Personal Data	Invoice Invoice Invoice Invoice Invoice	DP prepaid cards PSL Payments To Landlords
Adult Social Services Directorate  Housing & Regeneration Directorate  Adult Social Services Directorate	26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24	1,071.58 505.52 9,376.39 3,488.43 995.54 1,300.00 4,428.57	Redacted Personal Data	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	DP prepaid cards PSL Payments To Landlords DP prepaid cards

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Adult Social Services Directorate	26-Feb-24	4,795.04	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	918.93	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	550.38	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26-Feb-24	1,995.91	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	971.80	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	1,705.00	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	616.90	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	2,976.00	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	885.71	Redacted Personal Data	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26-Feb-24	4,754.25	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	627.53	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	1,221.31	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	791.25	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	752.37	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	700.60	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	781.33	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	2,232.00	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	2,237.36	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	874.38	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	518.45	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24		Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	1,898.00	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	515.22	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate  Adult Social Services Directorate	26-Feb-24	7,229.20	Redacted Personal Data		
	26-Feb-24	1,807.30		Invoice	DP prepaid cards
Adult Social Services Directorate		3,163.73	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	1,251.25	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	2,883.40	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	2,826.67	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	5,177.89	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	1,105.02	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	679.43	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	839.83	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	2,192.14	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	565.31	Redacted Personal Data	Invoice	DP prepaid cards
Housing & Regeneration Directorate	26-Feb-24	1,215.00	Redacted Personal Data	Invoice	Miscellaneous Client Expenses
Housing & Regeneration Directorate	26-Feb-24	837.15	Redacted Personal Data	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	26-Feb-24	1,946.48	Redacted Personal Data	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	26-Feb-24	640.00	Redacted Personal Data	Invoice	Contributions- Bed & Breakfast
Housing & Regeneration Directorate	26-Feb-24	2,444.61	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	1,350.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	1,300.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	26-Feb-24	1,837.50	Redacted Personal Data	Invoice	Consultants Fees
Housing & Regeneration Directorate	26-Feb-24	1,050.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	1,325.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	1,914.73	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	1,280.45	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	·	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	1,320.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	1,025.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
		1,250.00	Redacted Personal Data		<u> </u>
Housing & Regeneration Directorate	26-Feb-24	1,053.78		Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	1,450.00	Redacted Personal Data  Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	1,215.00		Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	1,776.67	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	1,655.16	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	5,126.16	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	1,160.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	1,015.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	1,175.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	2,562.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
	00 5-1-04	1,300.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24		Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate  Housing & Regeneration Directorate	26-Feb-24 26-Feb-24	1,104.00	Nedacted Fersonal Data	IIIVOICE	· · · · · · · · · · · · · · · · · · ·
		1,104.00 1,396.15	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	-			
Housing & Regeneration Directorate  Housing & Regeneration Directorate	26-Feb-24 26-Feb-24	1,396.15	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate	26-Feb-24 26-Feb-24 26-Feb-24	1,396.15 1,863.33 1,530.67	Redacted Personal Data Redacted Personal Data	Invoice Invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24	1,396.15 1,863.33 1,530.67 2,356.78	Redacted Personal Data  Redacted Personal Data  Redacted Personal Data	Invoice Invoice Invoice	PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24	1,396.15 1,863.33 1,530.67 2,356.78 1,859.00	Redacted Personal Data	Invoice Invoice Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24	1,396.15 1,863.33 1,530.67 2,356.78	Redacted Personal Data Redacted Personal Data Redacted Personal Data Redacted Personal Data	Invoice Invoice Invoice Invoice Invoice	PSL Payments To Landlords

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Housing & Regeneration Directorate	26-Feb-24	1,457.73	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	1,275.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	1,690.39	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	1,457.73	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	1,960.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	1,035.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	1,158.22	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	1,100.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	1,325.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	1,360.93	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	·	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	1,275.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
		1,207.44			, i
Housing & Regeneration Directorate	26-Feb-24	1,214.41	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	1,375.83	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	1,499.98	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	1,170.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	1,300.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	3,190.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	2,200.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	1,396.16	Redacted Personal Data	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26-Feb-24	1,566.34	Redacted Personal Data	Invoice	DP prepaid cards
Housing & Regeneration Directorate	26-Feb-24	· ·	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	1,450.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
		1,150.00			, , , , , , , , , , , , , , , , , , ,
Housing & Regeneration Directorate	26-Feb-24	1,100.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	1,350.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	1,457.73	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	1,100.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	1,324.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	1,161.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	1,150.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	1,400.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	2,300.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	· ·	Redacted Personal Data	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26-Feb-24	1,863.33	Redacted Personal Data	Invoice	DP prepaid cards
		7,157.94			
Housing & Regeneration Directorate	26-Feb-24	3,752.25	Redacted Personal Data	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26-Feb-24	1,417.05	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	1,700.26	Redacted Personal Data	Invoice	DP prepaid cards
Housing & Regeneration Directorate	26-Feb-24	1,150.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26-Feb-24	2,827.25	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	1,067.24	Redacted Personal Data	Invoice	DP prepaid cards
Housing & Regeneration Directorate	26-Feb-24	1,246.65	Redacted Personal Data	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26-Feb-24	1,192.44	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	2,435.71	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	1,782.67	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	<u> </u>	Redacted Personal Data	Invoice	DP prepaid cards
		5,869.23			· ·
Adult Social Services Directorate	26-Feb-24	2,060.61	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	10,085.10	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	1,784.18	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	2,280.63	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	1,030.44	Redacted Personal Data	Invoice	DP prepaid cards
Adult Occipt Occupies a Discontant	26-Feb-24	731.03	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	20 1 02 2 1	751.05		1	<del> </del>
Adult Social Services Directorate  Adult Social Services Directorate	26-Feb-24	557.69	Redacted Personal Data	Invoice	DP prepaid cards
		557.69	Redacted Personal Data  Redacted Personal Data	Invoice Invoice	DP prepaid cards  DP prepaid cards
Adult Social Services Directorate	26-Feb-24 26-Feb-24	557.69 5,717.20	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate	26-Feb-24 26-Feb-24 26-Feb-24	557.69 5,717.20 2,046.13	Redacted Personal Data Redacted Personal Data	Invoice Invoice	DP prepaid cards  Direct Payments to Clients
Adult Social Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate	26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24	557.69 5,717.20 2,046.13 883.23	Redacted Personal Data  Redacted Personal Data  Redacted Personal Data	Invoice Invoice Invoice	DP prepaid cards  Direct Payments to Clients  DP prepaid cards
Adult Social Services Directorate	26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24	557.69 5,717.20 2,046.13 883.23 2,328.90	Redacted Personal Data Redacted Personal Data Redacted Personal Data Redacted Personal Data	Invoice Invoice Invoice	DP prepaid cards  Direct Payments to Clients  DP prepaid cards  DP prepaid cards
Adult Social Services Directorate	26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24	557.69 5,717.20 2,046.13 883.23 2,328.90 1,183.98	Redacted Personal Data	Invoice Invoice Invoice Invoice Invoice	DP prepaid cards  Direct Payments to Clients  DP prepaid cards  DP prepaid cards  DP prepaid cards
Adult Social Services Directorate  Housing & Regeneration Directorate	26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24	557.69 5,717.20 2,046.13 883.23 2,328.90	Redacted Personal Data	Invoice Invoice Invoice Invoice Invoice Invoice	DP prepaid cards  Direct Payments to Clients  DP prepaid cards  DP prepaid cards  DP prepaid cards  PSL Payments To Landlords
Adult Social Services Directorate	26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24	557.69 5,717.20 2,046.13 883.23 2,328.90 1,183.98	Redacted Personal Data	Invoice Invoice Invoice Invoice Invoice	DP prepaid cards  Direct Payments to Clients  DP prepaid cards  DP prepaid cards  DP prepaid cards
Adult Social Services Directorate  Housing & Regeneration Directorate	26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24	557.69 5,717.20 2,046.13 883.23 2,328.90 1,183.98 1,250.00	Redacted Personal Data	Invoice Invoice Invoice Invoice Invoice Invoice	DP prepaid cards  Direct Payments to Clients  DP prepaid cards  DP prepaid cards  DP prepaid cards  PSL Payments To Landlords
Adult Social Services Directorate  Housing & Regeneration Directorate  Adult Social Services Directorate	26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24	557.69 5,717.20 2,046.13 883.23 2,328.90 1,183.98 1,250.00 1,798.53	Redacted Personal Data	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	DP prepaid cards  Direct Payments to Clients  DP prepaid cards  DP prepaid cards  DP prepaid cards  PSL Payments To Landlords  DP prepaid cards
Adult Social Services Directorate  Housing & Regeneration Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate	26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24	557.69 5,717.20 2,046.13 883.23 2,328.90 1,183.98 1,250.00 1,798.53 686.52	Redacted Personal Data	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	DP prepaid cards  Direct Payments to Clients  DP prepaid cards  DP prepaid cards  DP prepaid cards  PSL Payments To Landlords  DP prepaid cards  DP prepaid cards  DP prepaid cards
Adult Social Services Directorate  Housing & Regeneration Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate	26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24	557.69 5,717.20 2,046.13 883.23 2,328.90 1,183.98 1,250.00 1,798.53 686.52 1,120.96	Redacted Personal Data	Invoice	DP prepaid cards  Direct Payments to Clients  DP prepaid cards  DP prepaid cards  DP prepaid cards  PSL Payments To Landlords  DP prepaid cards
Adult Social Services Directorate  Housing & Regeneration Directorate  Adult Social Services Directorate	26-Feb-24	557.69 5,717.20 2,046.13 883.23 2,328.90 1,183.98 1,250.00 1,798.53 686.52 1,120.96 1,299.12 1,575.00	Redacted Personal Data	Invoice	DP prepaid cards  Direct Payments to Clients  DP prepaid cards  DP prepaid cards  DP prepaid cards  PSL Payments To Landlords  DP prepaid cards
Adult Social Services Directorate  Housing & Regeneration Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate	26-Feb-24	557.69 5,717.20 2,046.13 883.23 2,328.90 1,183.98 1,250.00 1,798.53 686.52 1,120.96 1,299.12 1,575.00 1,296.11	Redacted Personal Data	Invoice	DP prepaid cards Direct Payments to Clients DP prepaid cards DP prepaid cards DP prepaid cards PSL Payments To Landlords DP prepaid cards
Adult Social Services Directorate  Housing & Regeneration Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate	26-Feb-24	557.69 5,717.20 2,046.13 883.23 2,328.90 1,183.98 1,250.00 1,798.53 686.52 1,120.96 1,299.12 1,575.00 1,296.11 2,928.00	Redacted Personal Data	Invoice	DP prepaid cards  Direct Payments to Clients  DP prepaid cards  DP prepaid cards  DP prepaid cards  PSL Payments To Landlords  DP prepaid cards  DP prepaid cards
Adult Social Services Directorate  Housing & Regeneration Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Adult Social Services Directorate	26-Feb-24	557.69 5,717.20 2,046.13 883.23 2,328.90 1,183.98 1,250.00 1,798.53 686.52 1,120.96 1,299.12 1,575.00 1,296.11 2,928.00 1,100.00	Redacted Personal Data	Invoice	DP prepaid cards Direct Payments to Clients DP prepaid cards DP prepaid cards DP prepaid cards PSL Payments To Landlords DP prepaid cards PSL Payments To Landlords DP prepaid cards DP prepaid cards PSL Payments To Landlords DP prepaid cards
Adult Social Services Directorate  Housing & Regeneration Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate	26-Feb-24	557.69 5,717.20 2,046.13 883.23 2,328.90 1,183.98 1,250.00 1,798.53 686.52 1,120.96 1,299.12 1,575.00 1,296.11 2,928.00	Redacted Personal Data	Invoice	DP prepaid cards  Direct Payments to Clients  DP prepaid cards  DP prepaid cards  DP prepaid cards  PSL Payments To Landlords  DP prepaid cards  DP prepaid cards

Adult Social Services Directorate	26-Feb-24	717.92	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	1,619.26	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	1,487.33	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	· ·	Redacted Personal Data	Invoice	DP prepaid cards
		1,317.68			· ·
Adult Social Services Directorate	26-Feb-24	1,838.04	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	4,132.79	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	693.68	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	659.81	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	916.41	Redacted Personal Data	Invoice	DP prepaid cards
Housing & Regeneration Directorate	26-Feb-24	1,300.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26-Feb-24	775.00	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24		Redacted Personal Data	Invoice	DP prepaid cards
		2,437.80			· ·
Adult Social Services Directorate	26-Feb-24	4,212.99	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	5,484.60	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	12,307.75	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	3,175.55	Redacted Personal Data	Invoice	DP prepaid cards
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Adult Social Services Directorate	26-Feb-24	627.79	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	1,792.69	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	662.43	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24		Redacted Personal Data	Invoice	DP prepaid cards
		1,435.26			·
Adult Social Services Directorate	26-Feb-24	6,881.96	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	2,502.50	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	519.25	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24		Redacted Personal Data	Invoice	DP prepaid cards
		775.89			· ·
Adult Social Services Directorate	26-Feb-24	2,666.93	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	1,355.14	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	13,910.94	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	, , , , , , , , , , , , , , , , , , ,	Redacted Personal Data	Invoice	DP prepaid cards
		522.13			· ·
Adult Social Services Directorate	26-Feb-24	866.94	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	752.10	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	6,107.22	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	· ·	Redacted Personal Data	Invoice	DP prepaid cards
		621.72			· ·
Adult Social Services Directorate	26-Feb-24	986.46	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	883.23	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	1,192.66	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24		Redacted Personal Data	Invoice	DP prepaid cards
		1,892.24			
Adult Social Services Directorate	26-Feb-24	1,968.90	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	620.00	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	4,545.93	Redacted Personal Data	Invoice	DP prepaid cards
	26-Feb-24		Redacted Personal Data		· ·
Adult Social Services Directorate		605.39		Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	1,202.00	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	1,129.51	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	736.03	Redacted Personal Data	Invoice	DP prepaid cards
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Adult Social Services Directorate	26-Feb-24	588.82	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	5,856.79	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	962.69	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24		Redacted Personal Data	Invoice	DP prepaid cards
		1,324.85			· ·
Adult Social Services Directorate	26-Feb-24	768.67	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	1,324.85	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	2,960.50	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	·	Redacted Personal Data	Invoice	DP prepaid cards
		1,729.67			
Adult Social Services Directorate	26-Feb-24	2,348.03	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	532.00	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	1,600.88	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	-	Redacted Personal Data	Invoice	DP prepaid cards
		5,159.90			· ·
Adult Social Services Directorate	26-Feb-24	1,190.35	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	1,540.96	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	535.19	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24		Redacted Personal Data	Invoice	DP prepaid cards
		2,276.55			• •
Adult Social Services Directorate	26-Feb-24	1,970.49	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	751.97	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	707.73	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24		Redacted Personal Data	Invoice	DP prepaid cards
, want social sol video Directorate		1,627.63			···
A -114 O1-1 O ' D'	26-Feb-24	1,626.75	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate			Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate  Adult Social Services Directorate	26-Feb-24	1,656.68			
	26-Feb-24 26-Feb-24	1,656.68 566.19	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate  Adult Social Services Directorate	26-Feb-24	566.19			
Adult Social Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate	26-Feb-24 26-Feb-24	566.19 8,206.14	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate  Adult Social Services Directorate	26-Feb-24	566.19			

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Adult Social Services Directorate	26-Feb-24	515.22	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	895.77	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	756.40	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	1,197.09	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	505.34	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	2,549.97	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	1,044.83	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	989.52	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	8,680.00	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	9,877.09	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	708.57	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	1,979.75	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	2,635.75	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	1,577.81	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	1,253.73	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	883.23	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	1,766.96	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	588.82	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	1,000.00	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	1,059.00	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	714.02	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	824.60	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	1,796.01	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	,	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate  Adult Social Services Directorate	26-Feb-24	1,527.28 1,224.10	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	·	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate  Adult Social Services Directorate	26-Feb-24	3,643.34	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate  Adult Social Services Directorate	26-Feb-24	515.22	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate  Adult Social Services Directorate	26-Feb-24	583.11	Redacted Personal Data		· ·
		552.02		Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	1,876.87	Redacted Personal Data	Invoice	DP prepaid cards
Housing & Regeneration Directorate	26-Feb-24	1,053.78	Redacted Personal Data	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26-Feb-24	8,325.71	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	1,253.25	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	1,675.86	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	515.22	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	3,313.85	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	12,108.83	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	736.03	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	1,015.12	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	1,824.75	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	885.71	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	1,052.58	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	853.83	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	607.20	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	1,243.72	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	1,786.75	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	5,792.57	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	1,112.32	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	4,964.20	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	3,883.10	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate  Adult Social Services Directorate	26-Feb-24	ŕ	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate  Adult Social Services Directorate	26-Feb-24	613.62	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate  Adult Social Services Directorate	26-Feb-24	986.88	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate  Adult Social Services Directorate	26-Feb-24	1,245.10	Redacted Personal Data	Invoice	DP prepaid cards  DP prepaid cards
Adult Social Services Directorate  Adult Social Services Directorate	26-Feb-24 26-Feb-24	1,590.73	Redacted Personal Data  Redacted Personal Data		·
	26-Feb-24 26-Feb-24	1,451.02	Redacted Personal Data  Redacted Personal Data	Invoice	DP prepaid cards
Housing & Regeneration Directorate		1,291.00		Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	1,456.69	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	1,200.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26-Feb-24	872.61	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	1,511.21	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	2,213.62	Redacted Personal Data	Invoice	DP prepaid cards
Adult Social Services Directorate	26-Feb-24	4,078.36	Redacted Personal Data	Invoice	DP prepaid cards
Housing & Regeneration Directorate	26-Feb-24	1,950.00	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	1,425.02	Redacted Personal Data	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	975.00	Richmond Development Company L	Invoice	PSL Payments To Landlords
	00 5-1-04	17 160 12	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Feb-24	17,160.13			
Housing & Regeneration Directorate  Housing & Regeneration Directorate	26-Feb-24 26-Feb-24	1,324.26	Rosetree Properties Limited	Invoice	PSL Payments To Landlords
			Rosetree Properties Limited S&M (Wholesale Supplies) Limit	Invoice Invoice	PSL Payments To Landlords PSL Payments To Landlords

Resources Directorate	26-Feb-24	0.700.00	Shell Energy	Invoice	Social Fund Payments
Chief Executives Directorate	26-Feb-24	2,720.00	Shuili Restaurants Ltd		<u> </u>
		1,440.00		Invoice	Mayors Expenses & Funct Costs
Capital Expenditure	26-Feb-24	2,843.72	Smith	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	26-Feb-24	1,032.80	Social Signin Ltd T/A Orlo	Invoice	Telephone Charges
Housing & Regeneration Directorate	26-Feb-24	1,161.16	ss investment capital ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26-Feb-24	1,648.36	Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	26-Feb-24	3,335.32	Sue Hill Recruitment & Service	Invoice	Agency Staff
Capital Expenditure	26-Feb-24	4,548.00	SUMO SERVICES LTD	Invoice	CAPEXP Professional Fees
Capital Expenditure	26-Feb-24	574.15	T BROWN GROUP LTD	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	26-Feb-24	2,591.12	T Mohan & Co Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	26-Feb-24	· ·	Tempus Housing Limited	Invoice	PSL Payments To Landlords
Capital Expenditure	26-Feb-24	1,960.00	TIMBERWISE (UK) LTD	Invoice	CAPEXP Other Building Reltd Wk
·		1,465.68	` ,		
Adult Social Services Directorate	26-Feb-24	10,008.00	Tripod Partners Limited	Invoice	Agency Staff
Environment & Community Services Directorate	26-Feb-24	2,973.10	TRUEFORM ENGINEERING LTD	Invoice	Traffic and Pedestrian Meas
Resources Directorate	26-Feb-24	1,360.00	Utilita Energy	Invoice	Social Fund Payments
Resources Directorate	26-Feb-24	2,720.00	Utility warehouse	Invoice	Social Fund Payments
Housing & Regeneration Directorate	26-Feb-24	3,306.41	WEC Electrical Contractors Ltd	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	27-Feb-24	32,386.51	Absolute Care Services (Richmo	Invoice	External Homecare
Resources Directorate	27-Feb-24	1,487.32	ADARE SEC LIMITED	Invoice	Printing
Capital Expenditure	27-Feb-24	7,814.10	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	27-Feb-24		Barnes Common Limited	Invoice	Conservation Contract
•		10,060.00			
Adult Social Services Directorate	27-Feb-24	604.78	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	27-Feb-24	23,022.85	Caremark Richmond or Hounslow	Invoice	External Homecare
Children's Services Directorate	27-Feb-24	243,847.83	Central London Comm Healthcare	Invoice	Health Visiting
Adult Social Services Directorate	27-Feb-24	1,056.00	CLOUDS END SERVICES LTD	Invoice	Cleaning
Housing & Regeneration Directorate	27-Feb-24	3,114.22	Commercial Limited	Invoice	Stationery
Chief Executives Directorate	27-Feb-24	960.00	CREW Energy Ltd	Invoice	General Contract Work
Adult Social Services Directorate	27-Feb-24	5,253.94	Crossroads Care	Invoice	External Homecare
Environment & Community Services Directorate	27-Feb-24	25,829.58	F M Conway Limited	Invoice	Traffic and Pedestrian Meas
Environment & Community Services Directorate	27-Feb-24	· ·	Flowbird Smart City UK Limited	Invoice	Furniture
,	27-Feb-24	36,157.73	*		
Environment & Community Services Directorate		946.74	Gaffey Technical Services Ltd	Invoice	Materials
Adult Social Services Directorate	27-Feb-24	1,083.60	Goldcrest Healthcare Service	Invoice	External Homecare
Adult Social Services Directorate	27-Feb-24	5,796.36	Graceful Care Ltd	Invoice	External Homecare
Capital Expenditure	27-Feb-24	982.80	Highway Quality Solutions Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	27-Feb-24	22,256.03	Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	27-Feb-24	9,752.78	London	Invoice	Materials
Chief Executives Directorate	27-Feb-24	80,023.68	London Borough Of Merton	Invoice	Legal Fees SLLP
Adult Social Services Directorate	27-Feb-24	5,015.47	Medacs Homecare	Invoice	Re-ablement
Adult Social Services Directorate	27-Feb-24	· ·	MSTS Receivables T/a TreviPay	Invoice	Equipment
		1,630.18	·		· ·
Environment & Community Services Directorate	27-Feb-24	669.60	Parklife Trading Limited	Invoice	Food & Consumables
Adult Social Services Directorate	27-Feb-24	810.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	27-Feb-24	2,083.20	PROTEUS EQUIPMENT LTD	Invoice	Materials
Adult Social Services Directorate	27-Feb-24	830.40	Redacted Personal Data	Invoice	Occupational Health Doctors
Adult Social Services Directorate	27-Feb-24	644.40	Redacted Personal Data	Invoice	Occupational Health Doctors
Environment & Community Services Directorate	27-Feb-24	2,242.80	Resolution Data Management Ltd	Invoice	Materials
Resources Directorate	27-Feb-24	52,087.88	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Environment & Community Services Directorate	27-Feb-24	516.00	Righton&Blackburns Ltd	Invoice	Materials
Capital Expenditure	27-Feb-24		SCQ Ltd T/as Ashley Group	Invoice	CAPEXP Construction Work
·		16,465.56	· ·		
Environment & Community Services Directorate	27-Feb-24	59,247.65	Serco Limited	Invoice	Waste Contract
Environment & Community Services Directorate	27-Feb-24	2,736.43	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	27-Feb-24	5,883.84	The Graphic Company	Invoice	Materials
Capital Expenditure	27-Feb-24	893.04	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	27-Feb-24	1,107.81	Together at Home t/a Visiting	Invoice	External Homecare
Adult Social Services Directorate	27-Feb-24	754.20	Ugoalah Consulting LTD	Invoice	Consultants Fees
	27-Feb-24	7.54.20		ı	Ī
Chief Executives Directorate	27-Feb-24 27-Feb-24		WESTMINSTER LEGAL POLICY FORUM	Invoice	Training
	27-Feb-24	624.00			Training  CAPEXP Construction Work
Capital Expenditure	27-Feb-24 27-Feb-24	624.00 626.11	William Smith Group 1832 Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure  Adult Social Services Directorate	27-Feb-24 27-Feb-24 27-Feb-24	624.00 626.11 1,339.57	William Smith Group 1832 Ltd WP Care Ltd T/A Blue Ribbon (S	Invoice Invoice	CAPEXP Construction Work  External Homecare
Capital Expenditure  Adult Social Services Directorate  Children's Services Directorate	27-Feb-24 27-Feb-24 27-Feb-24 28-Feb-24	624.00 626.11	William Smith Group 1832 Ltd  WP Care Ltd T/A Blue Ribbon (S  ACHIEVING FOR CHILDREN LTD	Invoice Invoice Invoice	CAPEXP Construction Work  External Homecare  AfCCoreContract
Capital Expenditure  Adult Social Services Directorate  Children's Services Directorate  Capital Expenditure	27-Feb-24 27-Feb-24 27-Feb-24 28-Feb-24 28-Feb-24	624.00 626.11 1,339.57	William Smith Group 1832 Ltd  WP Care Ltd T/A Blue Ribbon (S  ACHIEVING FOR CHILDREN LTD  ACR LONDON LTD	Invoice Invoice Invoice	CAPEXP Construction Work  External Homecare  AfCCoreContract  CAPEXP Other Building Reltd Wk
Capital Expenditure  Adult Social Services Directorate  Children's Services Directorate	27-Feb-24 27-Feb-24 27-Feb-24 28-Feb-24	624.00 626.11 1,339.57 9,032,664.64	William Smith Group 1832 Ltd  WP Care Ltd T/A Blue Ribbon (S  ACHIEVING FOR CHILDREN LTD	Invoice Invoice Invoice	CAPEXP Construction Work  External Homecare
Capital Expenditure  Adult Social Services Directorate  Children's Services Directorate  Capital Expenditure	27-Feb-24 27-Feb-24 27-Feb-24 28-Feb-24 28-Feb-24	624.00 626.11 1,339.57 9,032,664.64 7,121.87	William Smith Group 1832 Ltd  WP Care Ltd T/A Blue Ribbon (S  ACHIEVING FOR CHILDREN LTD  ACR LONDON LTD	Invoice Invoice Invoice	CAPEXP Construction Work  External Homecare  AfCCoreContract  CAPEXP Other Building Reltd Wk
Capital Expenditure  Adult Social Services Directorate  Children's Services Directorate  Capital Expenditure  Resources Directorate	27-Feb-24 27-Feb-24 27-Feb-24 28-Feb-24 28-Feb-24 28-Feb-24	624.00 626.11 1,339.57 9,032,664.64 7,121.87 697.49	William Smith Group 1832 Ltd  WP Care Ltd T/A Blue Ribbon (S  ACHIEVING FOR CHILDREN LTD  ACR LONDON LTD  ADARE SEC LIMITED	Invoice Invoice Invoice Invoice Invoice	CAPEXP Construction Work  External Homecare  AfCCoreContract  CAPEXP Other Building Reltd Wk  Printing
Capital Expenditure  Adult Social Services Directorate  Children's Services Directorate  Capital Expenditure  Resources Directorate  Children's Services Directorate	27-Feb-24 27-Feb-24 27-Feb-24 28-Feb-24 28-Feb-24 28-Feb-24	624.00 626.11 1,339.57 9,032,664.64 7,121.87 697.49 11,197.86 6,700.00	William Smith Group 1832 Ltd WP Care Ltd T/A Blue Ribbon (S ACHIEVING FOR CHILDREN LTD ACR LONDON LTD ADARE SEC LIMITED Archdeacon Cambridge School	Invoice Invoice Invoice Invoice Invoice Invoice	CAPEXP Construction Work  External Homecare  AfCCoreContract  CAPEXP Other Building Reltd Wk  Printing  Transfers to Schools
Capital Expenditure  Adult Social Services Directorate  Children's Services Directorate  Capital Expenditure  Resources Directorate  Children's Services Directorate  Chief Executives Directorate	27-Feb-24 27-Feb-24 27-Feb-24 28-Feb-24 28-Feb-24 28-Feb-24 28-Feb-24 28-Feb-24	624.00 626.11 1,339.57 9,032,664.64 7,121.87 697.49 11,197.86 6,700.00 16,014.00	William Smith Group 1832 Ltd WP Care Ltd T/A Blue Ribbon (S ACHIEVING FOR CHILDREN LTD ACR LONDON LTD ADARE SEC LIMITED Archdeacon Cambridge School Art & Soul Auriga Academy Trust T/A Clare	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	CAPEXP Construction Work  External Homecare  AfCCoreContract  CAPEXP Other Building Reltd Wk  Printing  Transfers to Schools  Grants to Other Groups
Capital Expenditure  Adult Social Services Directorate  Children's Services Directorate  Capital Expenditure  Resources Directorate  Children's Services Directorate  Chief Executives Directorate  Children's Services Directorate  Children's Services Directorate  Children's Services Directorate	27-Feb-24 27-Feb-24 27-Feb-24 28-Feb-24 28-Feb-24 28-Feb-24 28-Feb-24 28-Feb-24 28-Feb-24 28-Feb-24	624.00 626.11 1,339.57 9,032,664.64 7,121.87 697.49 11,197.86 6,700.00 16,014.00 12,500.00	William Smith Group 1832 Ltd WP Care Ltd T/A Blue Ribbon (S ACHIEVING FOR CHILDREN LTD ACR LONDON LTD ADARE SEC LIMITED Archdeacon Cambridge School Art & Soul Auriga Academy Trust T/A Clare Auriga Academy Trust T/A Strat	Invoice	CAPEXP Construction Work  External Homecare  AfCCoreContract  CAPEXP Other Building Reltd Wk  Printing  Transfers to Schools  Grants to Other Groups  Transfers to Schools  Transfers to Schools
Capital Expenditure  Adult Social Services Directorate  Children's Services Directorate  Capital Expenditure  Resources Directorate  Children's Services Directorate  Chief Executives Directorate  Children's Services Directorate  Children's Services Directorate  Children's Services Directorate  Environment & Community Services Directorate	27-Feb-24 27-Feb-24 27-Feb-24 28-Feb-24 28-Feb-24 28-Feb-24 28-Feb-24 28-Feb-24 28-Feb-24 28-Feb-24 28-Feb-24	624.00 626.11 1,339.57 9,032,664.64 7,121.87 697.49 11,197.86 6,700.00 16,014.00 12,500.00 1,440.00	William Smith Group 1832 Ltd WP Care Ltd T/A Blue Ribbon (S ACHIEVING FOR CHILDREN LTD ACR LONDON LTD ADARE SEC LIMITED Archdeacon Cambridge School Art & Soul Auriga Academy Trust T/A Clare Auriga Academy Trust T/A Strat Barnes Community Arts Centre	Invoice	CAPEXP Construction Work  External Homecare  AfCCoreContract  CAPEXP Other Building Reltd Wk  Printing  Transfers to Schools  Grants to Other Groups  Transfers to Schools  Transfers to Schools  Venue & facilities hire
Capital Expenditure  Adult Social Services Directorate  Children's Services Directorate  Capital Expenditure  Resources Directorate  Children's Services Directorate  Chief Executives Directorate  Children's Services Directorate  Children's Services Directorate  Children's Services Directorate  Children's Services Directorate  Environment & Community Services Directorate  Children's Services Directorate	27-Feb-24 27-Feb-24 27-Feb-24 28-Feb-24 28-Feb-24 28-Feb-24 28-Feb-24 28-Feb-24 28-Feb-24 28-Feb-24 28-Feb-24	624.00 626.11 1,339.57 9,032,664.64 7,121.87 697.49 11,197.86 6,700.00 16,014.00 12,500.00 1,440.00 18,527.20	William Smith Group 1832 Ltd WP Care Ltd T/A Blue Ribbon (S ACHIEVING FOR CHILDREN LTD ACR LONDON LTD ADARE SEC LIMITED Archdeacon Cambridge School Art & Soul Auriga Academy Trust T/A Clare Auriga Academy Trust T/A Strat Barnes Community Arts Centre Barnes Primary School	Invoice	CAPEXP Construction Work  External Homecare  AfCCoreContract  CAPEXP Other Building Reltd Wk  Printing  Transfers to Schools  Grants to Other Groups  Transfers to Schools  Transfers to Schools  Venue & facilities hire  Transfers to Schools
Capital Expenditure  Adult Social Services Directorate  Children's Services Directorate  Capital Expenditure  Resources Directorate  Children's Services Directorate  Chief Executives Directorate  Children's Services Directorate  Children's Services Directorate  Environment & Community Services Directorate  Children's Services Directorate  Children's Services Directorate  Children's Services Directorate	27-Feb-24 27-Feb-24 27-Feb-24 28-Feb-24 28-Feb-24 28-Feb-24 28-Feb-24 28-Feb-24 28-Feb-24 28-Feb-24 28-Feb-24 28-Feb-24	624.00 626.11 1,339.57 9,032,664.64 7,121.87 697.49 11,197.86 6,700.00 16,014.00 12,500.00 1,440.00 18,527.20 7,342.42	William Smith Group 1832 Ltd WP Care Ltd T/A Blue Ribbon (S ACHIEVING FOR CHILDREN LTD ACR LONDON LTD ADARE SEC LIMITED Archdeacon Cambridge School Art & Soul Auriga Academy Trust T/A Clare Auriga Academy Trust T/A Strat Barnes Community Arts Centre Barnes Primary School Bishop Perrin Church of Englan	Invoice	CAPEXP Construction Work  External Homecare  AfCCoreContract  CAPEXP Other Building Reltd Wk  Printing  Transfers to Schools  Grants to Other Groups  Transfers to Schools  Transfers to Schools  Venue & facilities hire  Transfers to Schools  Transfers to Schools
Capital Expenditure  Adult Social Services Directorate  Children's Services Directorate  Capital Expenditure  Resources Directorate  Children's Services Directorate  Chief Executives Directorate  Children's Services Directorate  Children's Services Directorate  Children's Services Directorate  Children's Services Directorate  Environment & Community Services Directorate  Children's Services Directorate	27-Feb-24 27-Feb-24 27-Feb-24 28-Feb-24 28-Feb-24 28-Feb-24 28-Feb-24 28-Feb-24 28-Feb-24 28-Feb-24 28-Feb-24	624.00 626.11 1,339.57 9,032,664.64 7,121.87 697.49 11,197.86 6,700.00 16,014.00 12,500.00 1,440.00 18,527.20	William Smith Group 1832 Ltd WP Care Ltd T/A Blue Ribbon (S ACHIEVING FOR CHILDREN LTD ACR LONDON LTD ADARE SEC LIMITED Archdeacon Cambridge School Art & Soul Auriga Academy Trust T/A Clare Auriga Academy Trust T/A Strat Barnes Community Arts Centre Barnes Primary School	Invoice	CAPEXP Construction Work  External Homecare  AfCCoreContract  CAPEXP Other Building Reltd Wk  Printing  Transfers to Schools  Grants to Other Groups  Transfers to Schools  Transfers to Schools  Venue & facilities hire  Transfers to Schools

Environment & Community Services Directorate	28-Feb-24		Certae Energy I IK I td	Invoice	Materials
Children's Services Directorate	28-Feb-24 28-Feb-24	8,861.33	Certas Energy UK Ltd  Chase Bridge Primary School	Invoice Invoice	Transfers to Schools
Children's Services Directorate  Children's Services Directorate	28-Feb-24	21,955.46	Christ's School	Invoice	Transfers to Schools
Children's Services Directorate  Children's Services Directorate	28-Feb-24	24,994.00	Collis School	Invoice	Transfers to Schools
Adult Social Services Directorate	28-Feb-24	14,618.42	Community Health Partnerships	Invoice	Rents
Children's Services Directorate	28-Feb-24	8,936.29 28,286.00	Darell Primary School	Invoice	Transfers to Schools
Housing & Regeneration Directorate	28-Feb-24	3,265.26	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Capital Expenditure	28-Feb-24	1,747.07	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	28-Feb-24	2,646.00	DMC Electrical Contractors Lim	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	28-Feb-24	353,274.00	E W Beard Ltd t/a Beard	Invoice	CAPEXP Construction Work
Children's Services Directorate	28-Feb-24	31,731.12	East Sheen Primary School	Invoice	Transfers to Schools
Capital Expenditure	28-Feb-24	600.00	Elected Technologies Ltd	Invoice	CAPEXP Software & oth Intangbl
Housing & Regeneration Directorate	28-Feb-24	24,998.40	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	28-Feb-24	7,285.00	Exclusive Housing Solutions Li	Invoice	B&B Payments
Environment & Community Services Directorate	28-Feb-24	4,176.00	Greenway MD Limited	Invoice	Materials
Capital Expenditure	28-Feb-24	1,070.40	Guardian Industrial Doors Ltd	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	28-Feb-24	6,186.80	Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	28-Feb-24	16,410.00	Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	28-Feb-24	3,395.40	Hampton Wick Infants School	Invoice	Transfers to Schools
Children's Services Directorate	28-Feb-24	29,009.00	Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	28-Feb-24	32,666.00	Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	28-Feb-24	10,740.00	Holy Trinity Primary School	Invoice	Transfers to Schools
Housing & Regeneration Directorate	28-Feb-24	28,603.08	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Environment & Community Services Directorate	28-Feb-24	990.00	Japanese Knotweed Ltd	Invoice	Conservation Contract
Children's Services Directorate	28-Feb-24	13,457.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Environment & Community Services Directorate	28-Feb-24	840.00	LARCSA	Invoice	Training
Chief Executives Directorate	28-Feb-24	2,285.60	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Children's Services Directorate	28-Feb-24	14,122.40	Lowther Primary School	Invoice	Transfers to Schools
Children's Services Directorate	28-Feb-24	8,566.20	Marshgate Primary School	Invoice	Transfers to Schools
Children's Services Directorate	28-Feb-24	10,043.00	Meadlands Primary School	Invoice	Transfers to Schools
Housing & Regeneration Directorate	28-Feb-24	4,440.00	Meadow Asset Limited	Invoice	B&B Payments
Chief Executives Directorate	28-Feb-24	1,005.45	Michael Wilcox Media	Invoice	Project Work
Environment & Community Services Directorate	28-Feb-24	864.00	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Housing & Regeneration Directorate	28-Feb-24	8,711.59	OCS UK&I LIMITED	Invoice	Cleaning
Children's Services Directorate	28-Feb-24	11,936.00	Orleans Primary school	Invoice	Transfers to Schools
Environment & Community Services Directorate	28-Feb-24	4,950.00	Parks For London	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	28-Feb-24	900.00	Pool Tech Services Ltd	Invoice	Planned Maintenance - Bldgs
Chief Executives Directorate	28-Feb-24	899.40	Promo Parrot Ltd	Invoice	Advertising / Publicity
Resources Directorate	28-Feb-24	942.98	Redacted Personal Data	Invoice	HB Overpayments
Environment & Community Services Directorate	28-Feb-24	124,892.70	Redacted Personal Data	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	28-Feb-24	633.50	Richmond Furniture Scheme	Invoice	Social Fund Payments
Chief Executives Directorate	28-Feb-24	9,945.00	ROEHAMPTON UNIVERSITY	Invoice	Other minor services
Capital Expenditure	28-Feb-24	720.00	Ross & Partners Ltd	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	28-Feb-24	13,827.27	Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	28-Feb-24	26,727.00	Sheen Mount Primary School	Invoice	Transfers to Schools
Capital Expenditure	28-Feb-24	2,071.05	Smith	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	28-Feb-24	1,149.20	Social Signin Ltd T/A Orlo	Invoice	Advertising / Publicity
Children's Services Directorate	28-Feb-24	14,933.80	St Edmund's R.C.School	Invoice	Transfers to Schools
Children's Services Directorate	28-Feb-24	8,368.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	28-Feb-24	42,562.37	St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	28-Feb-24	11,099.88	St John The Baptist School	Invoice	Transfers to Schools
Children's Services Directorate	28-Feb-24	8,407.00	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Children's Services Directorate	28-Feb-24	22,821.65	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	28-Feb-24	3,774.00	St Osmund's RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	28-Feb-24	13,515.92	St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Directorate	28-Feb-24	26,235.54	St Stephens Junior School	Invoice	Transfers to Schools
Children's Services Directorate	28-Feb-24	19,299.61	St. Mary's Church of England S	Invoice	Transfers to Schools
Capital Expenditure	28-Feb-24	1,131.00	STAMFORD CONTRACTS LTD	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	28-Feb-24	59,443.17	Stanley Primary School	Invoice	Transfers to Schools
Capital Expenditure	28-Feb-24	1,726.80	Sterling Hydrotech Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	28-Feb-24	1,520.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Housing & Regeneration Directorate	28-Feb-24	2,387.22	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Capital Expenditure	28-Feb-24	3,731.61	T Mohan & Co Ltd	Invoice	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	28-Feb-24	711.60	The Consultation Institute	Invoice	Training
Children's Services Directorate	28-Feb-24	28,911.00	The King's C of E Primary Scho	Invoice	Transfers to Schools
Children's Services Directorate	28-Feb-24	8,053.93	The Russell School	Invoice	Transfers to Schools
Children's Services Directorate	28-Feb-24	34,437.00	The Vineyard Primary School	Invoice	Transfers to Schools
Environment & Community Services Directorate	28-Feb-24	40.500.00	The Wildfowl & Wetlands Trust	Invoice	Equipment
Children's Services Directorate	28-Feb-24	10,566.28	Trafalgar Infant School	invoice	Transfers to Schools

Children's Services Directorate	28-Feb-24	5,801.00	Trafalgar Junior School	Invoice	Transfers to Schools
Environment & Community Services Directorate	28-Feb-24	74,562.84	Transform Landscape Design Ltd	Invoice	Conservation Contract
Environment & Community Services Directorate	28-Feb-24	502.84	UK Vending Ltd	Invoice	Food & Consumables
Environment & Community Services Directorate	28-Feb-24	3,000.00	We Made That LLP	Invoice	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	28-Feb-24	14,580.87	WEC Electrical Contractors Ltd	Invoice	Planned Maintenance - Bldgs
Chief Executives Directorate	28-Feb-24	7,182.00	Westco Trading Ltd	Invoice	Agency Staff
Capital Expenditure	28-Feb-24	25,140.00	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	28-Feb-24	19,563.00	Windham Nursery School	Invoice	Transfers to Schools
Capital Expenditure	28-Feb-24	8,400.00	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	29-Feb-24	3,600.00	FCS Software Solutions Ltd	Invoice	Software purchases
Adult Social Services Directorate	29-Feb-24	888.27	APETITO UK LTD	Invoice	ACS Meals Contract
Environment & Community Services Directorate	29-Feb-24	3,000.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	29-Feb-24	823.68	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Children's Services Directorate	29-Feb-24	8,612.94	Bishop Perrin Church of Englan	Invoice	Cntrl Bishop Perrin Primary
Environment & Community Services Directorate	29-Feb-24	6,000.00	CAN Digital Solutions Limited	Invoice	Advertising / Publicity
Resources Directorate	29-Feb-24	10,872.91	CAPITA BUSINESS SERVICES LTD	Invoice	Printing
Chief Executives Directorate	29-Feb-24	1,920.00	CREW Energy Ltd	Invoice	General Contract Work
Adult Social Services Directorate	29-Feb-24	4,795.20	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	29-Feb-24	3,577.00	Discover Twickenham BID Ltd	Invoice	Twickenham BID
Housing & Regeneration Directorate	29-Feb-24	700.20	Elliott Baxter & Company Limit	Invoice	Photocopying
Adult Social Services Directorate	29-Feb-24	1,328.10	GLEBE ROAD SURGERY	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	29-Feb-24	3,120.00	Greenway MD Limited	Invoice	Materials
Environment & Community Services Directorate	29-Feb-24	103,869.94	IDOX Software Ltd	Invoice	Materials
Housing & Regeneration Directorate	29-Feb-24	500.00	KENWAYS FURNITURE	Invoice	Social Fund Payments
Children's Services Directorate	29-Feb-24	24,888.31	Marshgate Primary School	Invoice	Cntrl MARSHGATE
Environment & Community Services Directorate	29-Feb-24	2,760.00	Redacted Personal Data	Invoice	Conservation Contract
Environment & Community Services Directorate	29-Feb-24	700.00	Redacted Personal Data	Invoice	Conservation Contract
Resources Directorate	29-Feb-24	4,131.38	Redacted Personal Data	Invoice	Capital Contributions - CIL
Chief Executives Directorate	29-Feb-24	1,237.34	Redacted Personal Data	Invoice	CIL Creditors
Children's Services Directorate	29-Feb-24	16,225.94	St Mary Magdalen's R. C. Schoo	Invoice	Cntrl St Mary Magdalens
Housing & Regeneration Directorate	29-Feb-24	1,352.40	Stef & Phillips Itd	Invoice	B&B Payments
Housing & Regeneration Directorate	29-Feb-24	3,010.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	29-Feb-24	1,342.80	The FA Bartlett Tree Expert Co	Invoice	Oak Processionary Moth Cont
Environment & Community Services Directorate	29-Feb-24	741.78	The Sign Maker	Invoice	Arboricultural Contract
Children's Services Directorate	29-Feb-24	25,486.65	Trafalgar Infant School	Invoice	Cntrl Trafalgar Infant
Environment & Community Services Directorate	29-Feb-24	37,958.06	Transform Landscape Design Ltd	Invoice	Conservation Contract
Environment & Community Services Directorate	29-Feb-24	47,255.08	Wild Future Outdoors Ltd	Invoice	Traffic and Pedestrian Meas
Capital Expenditure	29-Feb-24	3,300.00	WSP UK LIMITED	Invoice	CAPEXP Professional Fees