

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Resources Directorate	01-Mar-24	5,834.28	A2 DOMINION	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	1,453.50	A2 DOMINION (PALGRAVE COURT)	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	3,935.40	A2 DOMINION GROUP	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	530.52	A2DOMINION SOUTH LIMITED	INVOICE	Rent Allowances
Adult Social Services Directorate	01-Mar-24	86,962.88	Achieve Together Limited	INVOICE	Supported Living
Adult Social Services Directorate	01-Mar-24	1,450.00	Acorn Group Practice	INVOICE	Third Party Pymt - Health
Resources Directorate	01-Mar-24	8,490.17	ADARE SEC LIMITED	INVOICE	Postage
Adult Social Services Directorate	01-Mar-24	5,840.00	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Resources Directorate	01-Mar-24	648.25	ALLIED PUBLICITY SERV (MANCHES	INVOICE	Disabled Persons Car Badge
Resources Directorate	01-Mar-24	5,749.44	ANCHOR HANOVER GROUP	INVOICE	Rent Allowances
Adult Social Services Directorate	01-Mar-24	7,600.00	Anchor Hanover Group Linwood C	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	3,182.00	Anderson Nursing Limited/ The	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	7,800.00	Aria Healthcare Group Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	01-Mar-24	64,738.54	Aria Healthcare Group Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	01-Mar-24	41,337.81	ASHTON LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	01-Mar-24	3,602.96	Ashton Manor Care Ltd	INVOICE	External Nursing Care
Environment & Community Services Directorate	01-Mar-24	9,600.19	Askews & Holts Library Service	INVOICE	Library Books
Adult Social Services Directorate	01-Mar-24	35,612.86	ASSOCIATED CARE SERVICE LTD	INVOICE	Supported Living
Resources Directorate	01-Mar-24	1,000.00	BALMORE VIEWS LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	01-Mar-24	27,613.57	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	01-Mar-24	4,979.76	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	01-Mar-24	4,191.16	Barchester Healthcare Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	01-Mar-24	3,600.00	Beauchamp Court t/a 3A Care (S	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	5,165.24	BEECHOLME ADULT CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	01-Mar-24	8,800.00	Beitel Care Services Limited	INVOICE	Supported Living
Resources Directorate	01-Mar-24	1,830.80	BERCLEYS MANAGEMENT UK LTD	INVOICE	Rent Allowances
Environment & Community Services Directorate	01-Mar-24	2,400.00	Bolinda UK Ltd	INVOICE	Library Books
Adult Social Services Directorate	01-Mar-24	3,307.20	Bondcare London Ltd t/a	INVOICE	External Nursing Care
Resources Directorate	01-Mar-24	923.08	BRINKLEY'S ESTATE AGENT	INVOICE	Rent Allowances
Adult Social Services Directorate	01-Mar-24	4,608.74	BUPA CARE SERVICES	INVOICE	External Nursing Care
Resources Directorate	01-Mar-24	1,836.00	C JENKIN & SON	INVOICE	Rent Allowances
Adult Social Services Directorate	01-Mar-24	5,884.64	Camelia Care Epsom Limited	INVOICE	Supported Living
Adult Social Services Directorate	01-Mar-24	3,237.68	Care Management Group Ltd	INVOICE	Supported Living
Adult Social Services Directorate	01-Mar-24	22,117.70	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	01-Mar-24	7,000.00	Carebase (Claremont) Ltd t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	01-Mar-24	33,126.48	Carelodges Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	5,268.64	Careoline Carers Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	01-Mar-24	6,422.24	Cavendish House Trust	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	6,422.24	Cavendish House Trust	INVOICE	External Residential Care

Resources Directorate	01-Mar-24	1,015.40	CEDAR ESTATES	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	12,484.44	CENTRAL & CECIL HOUSING TRUST	INVOICE	Rent Allowances
Adult Social Services Directorate	01-Mar-24	134,850.41	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Children's Services Directorate	01-Mar-24	243,847.83	Central London Comm Healthcare	INVOICE	Health Visiting
Resources Directorate	01-Mar-24	10,181.04	CERTITUDE	INVOICE	Rent Allowances
Adult Social Services Directorate	01-Mar-24	5,815.95	CHD Living T/A Crest Lodge	INVOICE	External Nursing Care
Environment & Community Services Directorate	01-Mar-24	1,418.42	City Of London (London Council	INVOICE	Clinical Waste Contract
Resources Directorate	01-Mar-24	1,220.44	CITYSHAKS RESIDENTIAL LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	01-Mar-24	16,266.96	CLIA Care	INVOICE	Supported Living
Environment & Community Services Directorate	01-Mar-24	3,915.41	Colsen Industries Ltd	INVOICE	Materials
Adult Social Services Directorate	01-Mar-24	15,281.80	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	01-Mar-24	23,150.79	COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Living
Adult Social Services Directorate	01-Mar-24	8,599.08	Community Housing	INVOICE	External Residential Care
Resources Directorate	01-Mar-24	4,768.28	COMMUNITY HOUSING AND THERAPY	INVOICE	Rent Allowances
Adult Social Services Directorate	01-Mar-24	95,784.68	Country Court	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	7,175.12	Creative Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	01-Mar-24	6,806.14	Cross Deep Surgery Dr Robertso	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	01-Mar-24	4,167.92	CROWNWISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	12,414.32	Curado Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	35,296.96	CURANS CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	01-Mar-24	7,511.12	Cygnnet (DH) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	21,890.36	DALEMEAD	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	5,806.48	Daniels Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	01-Mar-24	10,557.28	DEEPPENE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	6,361.60	Dr Flood and Partners	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	01-Mar-24	4,168.76	Dr Jezierski & Partners	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	01-Mar-24	3,184.17	Dr Johnson & Partners	INVOICE	Third Party Pymt - Health
Resources Directorate	01-Mar-24	1,219.72	EASTFIELD ESTATES LTD	INVOICE	Rent Allowances
Chief Executives Directorate	01-Mar-24	10,000.00	Economic Modelling UK Ltd(EMSI	INVOICE	Application maintenance
Housing & Regeneration Directorate	01-Mar-24	700.20	Elliott Baxter & Company Limit	INVOICE	Printing
Resources Directorate	01-Mar-24	836.92	ELM GROUP	INVOICE	Rent Allowances
Adult Social Services Directorate	01-Mar-24	94,130.08	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	4,414.60	Emezzions Limited	INVOICE	Supported Living
Adult Social Services Directorate	01-Mar-24	3,715.92	Endurance Care LTD/ Bay View	INVOICE	Supported Living
Resources Directorate	01-Mar-24	966.48	ETHICAL LETTINGS	INVOICE	Rent Allowances
Capital Expenditure	01-Mar-24	203,446.80	F M Conway Limited	INVOICE	CAPEXP Construction Work
Resources Directorate	01-Mar-24	628.00	FARNPOINT LTD & TIMRO INVESTME	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	2,390.44	FESTALFINE LIMITED	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	2,625.48	FITZROY	INVOICE	Rent Allowances
Adult Social Services Directorate	01-Mar-24	64,483.28	Fitzroy Support	INVOICE	External Residential Care

Resources Directorate	01-Mar-24	1,181.96	FOXTONS	INVOICE	Rent Allowances
Adult Social Services Directorate	01-Mar-24	6,000.00	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Resources Directorate	01-Mar-24	558.32	GGK PROPERTIES LIMITED	INVOICE	Rent Allowances
Adult Social Services Directorate	01-Mar-24	6,201.24	GLENCARE GROUP	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	12,430.84	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Resources Directorate	01-Mar-24	7,546.40	GOLDEN LANE HOUSING	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	966.56	GOLDEN PYRAMIDS	INVOICE	Rent Allowances
Adult Social Services Directorate	01-Mar-24	8,475.44	GP Homecare LTD	INVOICE	Supported Living
Adult Social Services Directorate	01-Mar-24	18,516.64	Greensleeves Homes Trust	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	7,589.60	GREENSLEEVES HOMES TRUST THE M	INVOICE	External Residential Care
Resources Directorate	01-Mar-24	2,048.44	GRIP NOMCO'S 1 & 2 LTD AS NOMS	INVOICE	Rent Allowances
Adult Social Services Directorate	01-Mar-24	6,784.00	H Plus Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	01-Mar-24	137,312.18	Hampton Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	01-Mar-24	5,303.94	Hampton Hill Medical Centre	INVOICE	Third Party Pymt - Health
Resources Directorate	01-Mar-24	1,661.52	HAMPTON PAROCHIAL CHARITY	INVOICE	Rent Allowances
Adult Social Services Directorate	01-Mar-24	645.00	Hampton Wick Surgery	INVOICE	Third Party Pymt - Health
Resources Directorate	01-Mar-24	610.88	HANOVER HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	709.24	HASTOE HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	2,777.72	HASTOE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	01-Mar-24	4,984.64	Haydon Park Lodge	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	2,915.76	HC-ONE BEAMISH (Hartford Court	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	3,951.88	HC-One Ltd (Ash Grove)	INVOICE	External Nursing Care
Resources Directorate	01-Mar-24	23,042.46	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Capital Expenditure	01-Mar-24	3,396.78	Highway Quality Solutions Ltd	INVOICE	CAPEXP Construction Work
Resources Directorate	01-Mar-24	1,219.72	HIVES LODGES LIMITED	INVOICE	Rent Allowances
Adult Social Services Directorate	01-Mar-24	73,332.00	Hives Lodges Ltd	INVOICE	Supported Living
Adult Social Services Directorate	01-Mar-24	85,230.08	Hives Lodges Moresby	INVOICE	Supported Living
Resources Directorate	01-Mar-24	5,205.92	HML SHAW PROPERTY & ESTATE MAN	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	501.08	HOUSING 21(FOR HOWSON TERRACE)	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	2,753.88	INCLUSION HOUSING CIC LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	01-Mar-24	23,718.84	Independence Homes Ltd	INVOICE	Supported Living
Adult Social Services Directorate	01-Mar-24	25,760.00	Innovative Support Limited	INVOICE	Supported Living
Resources Directorate	01-Mar-24	2,572.20	INQUILAB HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	860.16	JACKSON STOPS AND STAFF	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	1,327.24	JACKSON-STOP	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	1,081.64	JAI ESTATE AGENTS LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	01-Mar-24	4,189.12	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	01-Mar-24	1,430.00	Jubilee Surgery	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	01-Mar-24	1,654.87	Kew Medical Practice	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	01-Mar-24	14,386.51	KINGSTON CARE HOME	INVOICE	External Nursing Care

Adult Social Services Directorate	01-Mar-24	27,150.52	KISIMUL GROUP LTD	INVOICE	External Residential Care
Resources Directorate	01-Mar-24	1,761.56	L&Q GROUP	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	965.96	L&Q THRESHOLD HOMES	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	4,942.96	L&Q WITH MANAGING AGENTS UNITE	INVOICE	Rent Allowances
Adult Social Services Directorate	01-Mar-24	3,868.00	Laurel Residential Homes Limit	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	12,424.00	LD CARE	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	11,265.62	Liaise South Limited	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	157,957.96	Lifeways	INVOICE	Supported Living
Resources Directorate	01-Mar-24	6,599.04	LIFEWAYS COMMUNITY CARE LTD	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	661.44	LOCHMORE HOLDINGS LIMITED	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	62,988.85	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Adult Social Services Directorate	01-Mar-24	38,988.00	London & Surrey Care Group Lim	INVOICE	External Residential Care
Resources Directorate	01-Mar-24	24,449.05	LONDON AND QUADRANT	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	9,417.60	LONDON BOROUGH OF CROYDON	INVOICE	Internal Audit Contract
Chief Executives Directorate	01-Mar-24	25,598.70	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Environment & Community Services Directorate	01-Mar-24	1,514.00	LONDON BRIDGE ENGINEERING GROU	INVOICE	Highways Maintenance Con
Adult Social Services Directorate	01-Mar-24	5,300.00	London City Care and Support S	INVOICE	Supported Living
Adult Social Services Directorate	01-Mar-24	35,288.00	London Cyrenians Housing Limit	INVOICE	Supported Living
Resources Directorate	01-Mar-24	19,128.40	LONDON CYRENIANS HOUSING LTD	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	807.68	LONDON RESI LIMITED (CLIENT AC	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	1,698.12	LONDON RESI LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	01-Mar-24	49,862.84	London Residential Healthcare	INVOICE	External Nursing Care
Resources Directorate	01-Mar-24	38,045.64	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Adult Social Services Directorate	01-Mar-24	3,200.00	Lorven Housing Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	12,261.68	LYNTON HALL NURSING HOME	INVOICE	External Nursing Care
Resources Directorate	01-Mar-24	600.00	MARINI PROPERTIES LTD	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	8,982.02	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	18,856.08	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	945.12	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Adult Social Services Directorate	01-Mar-24	187,304.74	Metropolitan Housing Trust	INVOICE	External Residential Care
Resources Directorate	01-Mar-24	50,979.72	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Adult Social Services Directorate	01-Mar-24	49,838.68	MMCG 2 LTD	INVOICE	External Nursing Care
Resources Directorate	01-Mar-24	514.12	MOUNT GREEN HOUSING ASSOCIATIO	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	5,146.28	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Adult Social Services Directorate	01-Mar-24	783.48	N H Maintenance Ltd	INVOICE	Materials
Resources Directorate	01-Mar-24	18,308.04	NACRO SUPPORTED HOUSING	INVOICE	Rent Allowances
Adult Social Services Directorate	01-Mar-24	2,718.80	Nazareth House Glasgow	INVOICE	External Residential Care
Resources Directorate	01-Mar-24	13,779.30	NETWORK HOMES	INVOICE	Rent Allowances
Adult Social Services Directorate	01-Mar-24	13,371.43	New Horizon Care Home Ltd	INVOICE	Supported Living
Resources Directorate	01-Mar-24	1,672.04	NEWBOULDS & CO	INVOICE	Rent Allowances

Adult Social Services Directorate	01-Mar-24	3,231.20	NIGHTINGALE HOUSE	INVOICE	External Nursing Care
Adult Social Services Directorate	01-Mar-24	39,378.80	Nightingale House (Twickenham	INVOICE	External Residential Care
Resources Directorate	01-Mar-24	5,522.00	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	5,807.92	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Adult Social Services Directorate	01-Mar-24	5,450.28	Oakdown House Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	4,409.60	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	01-Mar-24	1,400.00	Off The Record	INVOICE	Other PH Contracts
Resources Directorate	01-Mar-24	1,006.32	ORANGE ESTATES	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	10,810.20	ORIONE CARE	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	337,765.48	PA HOUSING	INVOICE	Rent Allowances
Adult Social Services Directorate	01-Mar-24	3,259.40	Park Road Surgery	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	01-Mar-24	4,249.88	Parkshot Medical Practice	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	01-Mar-24	3,080.00	Patch Places Ltd	INVOICE	General Contract Work
Adult Social Services Directorate	01-Mar-24	20,801.64	Pembrokeshire Resource Centre	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	12,230.08	Penkz Limited	INVOICE	Supported Living
Adult Social Services Directorate	01-Mar-24	9,074.96	Penmar Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	01-Mar-24	4,800.00	PFS t/a Pilgrim Homes	INVOICE	External Residential Care
Resources Directorate	01-Mar-24	12,722.06	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	592.20	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Capital Expenditure	01-Mar-24	3,674.16	Playle & Partners LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	01-Mar-24	4,655.65	Portable Venues Group Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	01-Mar-24	9,292.48	POTENSIAL LTD	INVOICE	Supported Living
Resources Directorate	01-Mar-24	692.32	PRIME SPACES LLD	INVOICE	Rent Allowances
Adult Social Services Directorate	01-Mar-24	11,448.00	Primroses Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	4,850.56	Product Service Health (PSH) L	INVOICE	Supported Living
Resources Directorate	01-Mar-24	4,785.84	QUINTUS HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	4,917.48	R.U.T.C.H.T WITH AGENTS UNITED	INVOICE	Rent Allowances
Environment & Community Services Directorate	01-Mar-24	700.00	Redacted Personal Data	INVOICE	Consultants Fees
Environment & Community Services Directorate	01-Mar-24	1,050.00	Redacted Personal Data	INVOICE	Consultants Fees
Environment & Community Services Directorate	01-Mar-24	1,000.00	Redacted Personal Data	INVOICE	Consultants Fees
Resources Directorate	01-Mar-24	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	649.20	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	700.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	720.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	529.66	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	627.02	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	548.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	505.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	558.34	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	521.88	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	01-Mar-24	736.44	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	692.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	903.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	532.60	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	1,181.96	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	609.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	1,412.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	841.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	715.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	609.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	590.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	590.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	590.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	651.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	590.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	609.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	590.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	590.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	868.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	2,624.25	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	698.60	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	966.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	1,180.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	966.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	1,015.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	2,584.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	1,051.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	784.60	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	1,218.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	1,015.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	851.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	1,081.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	2,185.88	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	876.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	1,153.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	851.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	2,647.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	966.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	761.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	966.48	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	01-Mar-24	923.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	966.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	679.60	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	851.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	966.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	761.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	854.04	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	747.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	853.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	919.72	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	1,200.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	851.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	1,360.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	807.72	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	966.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	1,038.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	966.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	693.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	851.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	966.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	966.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	752.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	923.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	1,029.85	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	966.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	851.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	966.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	1,133.28	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	736.44	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	543.04	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	659.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	738.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	741.90	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	2,798.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	713.42	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	660.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	567.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	590.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	863.50	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	888.00	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	01-Mar-24	851.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	1,181.96	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	609.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	593.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	715.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	966.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	609.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	501.78	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	609.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	777.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	570.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	534.60	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	581.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	849.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	634.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	535.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	571.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	1,279.44	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	989.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	609.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	509.44	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	563.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	779.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	609.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	609.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	609.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	609.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	515.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	713.42	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	1,061.52	Redacted Personal Data	INVOICE	Rent Allowances
Housing & Regeneration Directorate	01-Mar-24	1,441.42	Redacted Personal Data	INVOICE	Contributions- Bed & Breakfast
Environment & Community Services Directorate	01-Mar-24	540.00	Redacted Personal Data	INVOICE	Sport Coaching
Resources Directorate	01-Mar-24	1,200.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	849.24	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	01-Mar-24	609.86	Redacted Personal Data	INVOICE	Rent Allowances
Adult Social Services Directorate	01-Mar-24	2,320.00	Redacted Personal Data	INVOICE	Third Party Pymt - Health
Resources Directorate	01-Mar-24	656.28	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	715.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	579.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	590.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	1,181.96	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	703.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	540.82	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	590.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	575.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	512.82	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	590.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	545.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	713.42	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	715.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	540.82	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	620.66	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	726.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	966.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	769.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	966.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	609.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	726.88	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	569.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	553.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	565.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	1,013.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	609.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	527.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	1,292.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	645.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	551.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	609.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	590.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	544.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	891.68	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	01-Mar-24	609.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	736.44	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	1,592.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	590.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	810.18	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	590.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	598.66	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	01-Mar-24	641.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	9,190.40	REGENT HOUSING LTD	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	15,968.04	RESIDE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	5,688.00	RICHMOND CHARITIES ALMSHOUSES	INVOICE	Rent Allowances
Environment & Community Services Directorate	01-Mar-24	7,080.00	Richmond Gymnastics Associatio	INVOICE	Sport Coaching
Resources Directorate	01-Mar-24	517.32	RICHMOND HOUSING CO-OP	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	684.46	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Adult Social Services Directorate	01-Mar-24	1,840.30	Richmond Housing Partnership	INVOICE	Rents
Adult Social Services Directorate	01-Mar-24	4,307.61	Richmond Lock Surgery	INVOICE	Third Party Pymt - Health
Resources Directorate	01-Mar-24	2,613.92	RICHMOND PSYCHOSOCIAL FOUNDATI	INVOICE	Rent Allowances
Adult Social Services Directorate	01-Mar-24	25,622.68	Richmond Psychosocial Foundati	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	11,601.48	Richmond Psychosocial Foundati	INVOICE	Supported Living
Resources Directorate	01-Mar-24	14,910.65	RLHA	INVOICE	Rent Allowances
Chief Executives Directorate	01-Mar-24	4,829.00	ROEHAMPTON UNIVERSITY	INVOICE	Other minor services
Housing & Regeneration Directorate	01-Mar-24	5,181.97	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	01-Mar-24	3,951.72	ROYAL MASONIC BENEVOLENT INSTI	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	24,972.96	Royal Variety Charity	INVOICE	External Nursing Care
Environment & Community Services Directorate	01-Mar-24	1,435.00	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	01-Mar-24	3,816.00	RXHEALTH LTD	INVOICE	Supported Living
Adult Social Services Directorate	01-Mar-24	2,591.56	Sanctuary Homecare Limited	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	1,320.00	Sarah Mountcastle t/a	INVOICE	Other PH Contracts
Resources Directorate	01-Mar-24	2,035.04	SDP MANAGEMENT & MARKETING	INVOICE	Rent Allowances
Adult Social Services Directorate	01-Mar-24	20,957.60	SEEABILITY	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	4,189.12	Selsey Care Company Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	5,646.32	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Adult Social Services Directorate	01-Mar-24	37,213.24	Shenehom Housing Assoc Ltd	INVOICE	External Residential Care
Resources Directorate	01-Mar-24	603.40	SHEPHERDS BUSH HOUSING ASSOCIA	INVOICE	Rent Allowances

Adult Social Services Directorate	01-Mar-24	9,989.04	Simply Care (UK) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	01-Mar-24	5,000.00	Sister Hospitaller - St Teresa	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	4,603.20	Social Care Aspirations Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	17,336.32	South Croft Healthcare Lodge L	INVOICE	Supported Living
Resources Directorate	01-Mar-24	23,025.39	SPEAR HOUSING ASSOCIATION LIM	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	2,168.88	ST CHRISTOPHER'S FELLOWSHIP	INVOICE	Rent Allowances
Adult Social Services Directorate	01-Mar-24	8,120.36	St Mary's House	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	6,619.20	ST MARYS RESIDENTIAL HOME	INVOICE	External Residential Care
Resources Directorate	01-Mar-24	814.44	ST MUNGOS	INVOICE	Rent Allowances
Adult Social Services Directorate	01-Mar-24	1,350.00	Staines Road Surgery	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	01-Mar-24	24,918.48	Starcourt Construction Ltd	INVOICE	External Residential Care
Resources Directorate	01-Mar-24	966.56	STAY PROPERTY MANAGEMENT LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	01-Mar-24	4,455.44	Sunbury Nursing Homes Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	01-Mar-24	195,653.93	Support For Living Ltd	INVOICE	Supported Living
Adult Social Services Directorate	01-Mar-24	13,640.00	SURBITON CARE HOMES LTD T/A MI	INVOICE	External Nursing Care
Resources Directorate	01-Mar-24	1,153.84	SURREY COUNTY COUNCIL	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	665.72	SUTTON (HASTOE) HOUSING ASSOCI	INVOICE	Rent Allowances
Adult Social Services Directorate	01-Mar-24	1,911.60	Thameside Medical Practice	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	01-Mar-24	11,208.00	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	8,589.60	The Abbeyfield Society	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	10,828.73	THE BRANDON TRUST	INVOICE	Supported Living
Adult Social Services Directorate	01-Mar-24	38,326.80	The Cedars Care Home (Ashford)	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	5,494.40	The Fircroft Trust	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	2,893.84	The Frances Taylor Foundation	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	7,895.32	The Frances Taylor Foundation	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	1,054.43	The Green & Fir Road Surgeries	INVOICE	Third Party Pymt - Health
Resources Directorate	01-Mar-24	20,950.66	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	594.08	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	818.60	THE GUINNESS TRUST	INVOICE	Rent Allowances
Adult Social Services Directorate	01-Mar-24	13,368.81	The Hampton Medical Centre	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	01-Mar-24	8,056.00	The Mortimer Society	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	1,404.80	The Partners Broad Lane Surger	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	01-Mar-24	4,684.76	THE PINES NURSING HOME	INVOICE	External Nursing Care
Resources Directorate	01-Mar-24	778.00	THE ROYAL BRITISH LEGION POPPY	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	662.60	THE ROYAL BRITISH LEGION POPPY	INVOICE	Rent Allowances
Adult Social Services Directorate	01-Mar-24	4,452.00	THE SALVATION ARMY	INVOICE	External Residential Care
Resources Directorate	01-Mar-24	746.32	THE ST BARNABAS SOCIETY	INVOICE	Rent Allowances
Adult Social Services Directorate	01-Mar-24	6,860.32	The Vines	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	8,530.60	The White Horse Care Trust	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	7,265.68	The White House Nursing Home L	INVOICE	External Nursing Care

Adult Social Services Directorate	01-Mar-24	5,583.59	The York Medical Practice	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	01-Mar-24	622.80	Total Shred Ltd	INVOICE	Printing
Environment & Community Services Directorate	01-Mar-24	11,397.07	Transform Landscape Design Ltd	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	01-Mar-24	17,389.36	Transforming Support (Coulson)	INVOICE	Supported Living
Adult Social Services Directorate	01-Mar-24	10,301.00	Transforming Support (Sussex)	INVOICE	Supported Living
Adult Social Services Directorate	01-Mar-24	8,460.00	TRINITY COURT NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	01-Mar-24	5,510.00	Twickenham Park Surgery	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	01-Mar-24	971.20	Underley Furnishing Limited	INVOICE	Furniture
Resources Directorate	01-Mar-24	5,173.48	UNITED RESPONSE	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	1,618.40	UNITY HOUSING SUPPORT	INVOICE	Rent Allowances
Resources Directorate	01-Mar-24	792.92	VH & JM GAMESTER	INVOICE	Rent Allowances
Adult Social Services Directorate	01-Mar-24	12,400.32	VOYAGE CARE LTD	INVOICE	External Residential Care
Resources Directorate	01-Mar-24	1,135.40	WALLAKERS PROPERTY CONSULTANCE	INVOICE	Rent Allowances
Adult Social Services Directorate	01-Mar-24	49,665.04	Walsingham Support Ltd	INVOICE	External Homecare
Adult Social Services Directorate	01-Mar-24	5,677.36	Willow Grange Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	01-Mar-24	8,805.36	Willows Care Home (Romford) Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	01-Mar-24	4,600.00	Windmill Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	15,076.62	WISE Support Ltd	INVOICE	Supported Living
Resources Directorate	01-Mar-24	790.96	WOODLANDS ESTATE	INVOICE	Rent Allowances
Adult Social Services Directorate	01-Mar-24	1,712.24	Woodlawn Medical Centre	INVOICE	Third Party Pymt - Health
Resources Directorate	01-Mar-24	851.52	YOUR MOVE.CO.UK LTD	INVOICE	Rent Allowances
Housing & Regeneration Directorate	04-Mar-24	1,252.17	Allison Risebro & Company Ltd	INVOICE	Food & Consumables
Children's Services Directorate	04-Mar-24	1,648.80	Annie's Nest Ltd	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	2,630.88	Archdeacon Cambridge School	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	7,240.80	Aston Pierpoint Nursery	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	1,036.80	Barnes Day Care Ltd	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	1,722.60	Barnes Montessori Nursery	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	4,897.80	Barnes Primary School	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	1,408.80	Blue Iris Day Nursery Ltd	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	2,980.80	Bright Beginnings Day Nurserie	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	2,721.60	Bright Beginnings(Twickenham)	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	16,146.36	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	1,036.80	Brook House Nursery Ltd	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	2,138.40	Broomfield House School Ltd	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	1,490.40	Buckingham Primary School	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	5,653.20	Building Blocks Childcare Limi	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	3,832.80	Busy Bees Nurseries Ltd-TTN	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	3,634.56	Busy Lizzie's Montessori	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	2,125.44	Buttercups Day Nursery	INVOICE	EYSG- Supplementary Exp
Adult Social Services Directorate	04-Mar-24	1,051.79	CARE OUTLOOK LTD	INVOICE	External Homecare

Adult Social Services Directorate	04-Mar-24	930.58	Caremark Richmond or Hounslow	INVOICE	External Homecare
Children's Services Directorate	04-Mar-24	2,276.64	Casa Montessori Ltd	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	2,311.20	Ceres Nursery Ltd T/A Working	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	3,693.60	Chase Bridge Primary School	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	1,144.80	Chestnuts Childcare & Training	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	3,688.20	Chestnuts TW1	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	3,823.20	Collis School	INVOICE	EYSG- Supplementary Exp
Adult Social Services Directorate	04-Mar-24	1,921.32	Crossroads Care	INVOICE	External Homecare
Children's Services Directorate	04-Mar-24	2,084.40	Darell Primary School	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	2,114.64	Debucare Ltd T/a St Michael's	INVOICE	EYSG- Supplementary Exp
Adult Social Services Directorate	04-Mar-24	2,852.64	Devine Care Ltd	INVOICE	External Homecare
Children's Services Directorate	04-Mar-24	2,435.40	Eaton Square Private Schools L	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	1,231.20	Fennies Teddington	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	3,412.80	German School Association Ltd	INVOICE	EYSG- Supplementary Exp
Adult Social Services Directorate	04-Mar-24	11,356.42	Graceful Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	04-Mar-24	6,658.50	GREATBATCH LTD	INVOICE	CPZ Zone Extensions
Children's Services Directorate	04-Mar-24	8,767.80	Greenacres (Oldfield)	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	2,397.60	Greenacres Day Nursery School	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	1,069.20	HAMPTON COURT HOUSE LTD	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	1,358.64	Hampton Hill Nursery School	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	3,353.40	Hampton Infant School	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	1,948.32	Hampton School (incorp Denmead	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	4,195.80	Hampton Wick Infants School	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	2,736.00	Happy Kid's Face Ltd	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	3,947.40	Heathfield Infant School	INVOICE	EYSG- Supplementary Exp
Adult Social Services Directorate	04-Mar-24	13,577.30	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Children's Services Directorate	04-Mar-24	2,629.80	Holy Trinity Primary School	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	5,287.20	Jack and Jill School	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	4,077.72	Julia's Montessori Nursery	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	751.68	K.I.S.H.	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	1,749.60	Katey Barrington T/A Katey's H	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	1,342.80	Katey's Nursery	INVOICE	EYSG- Supplementary Exp
Environment & Community Services Directorate	04-Mar-24	1,800.00	Kath and Company Ltd	INVOICE	Consultants Fees
Children's Services Directorate	04-Mar-24	6,764.40	Kerswell Kids Ltd	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	2,257.20	Kew College	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	1,722.60	Kew Green Nursery Gardener Nur	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	831.60	Kew Green Preparatory School	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	1,104.84	Kew Montessori	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	993.60	Kids Inc Nurseries	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	3,139.20	Kindred Education (Teddington)	INVOICE	EYSG- Supplementary Exp

Children's Services Directorate	04-Mar-24	3,385.80	KING'S HOUSE SCHOOL	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	2,487.60	Lambsmead Nurseries(Meadowview	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	3,801.60	Lavender Lane Pre-School CIC	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	1,849.29	LEYF - Bushy Tails Nursery & P	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	1,326.24	Little Forest Folk Too Ltd	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	4,003.20	LITTLE PEOPLE DAY NURSERIES LT	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	7,452.00	Little Stars Day Nursery (UK)	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	3,505.20	Little Wrens Nursery School	INVOICE	EYSG- Supplementary Exp
Chief Executives Directorate	04-Mar-24	800.00	London Church Intl T/A Kingsga	INVOICE	Project Work
Children's Services Directorate	04-Mar-24	1,360.80	London Organic Day Nurseries L	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	1,782.00	Lowther Primary School	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	1,771.20	Mandarin Ducklings Bilingual M	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	997.92	Meadlands Primary School	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	2,799.00	Merry Gold Montessori School	INVOICE	EYSG- Supplementary Exp
Environment & Community Services Directorate	04-Mar-24	3,865.31	Metis Consultants Ltd	INVOICE	Equipment
Children's Services Directorate	04-Mar-24	1,581.12	MILKSHAKE MONTESSORI SCHOOL	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	1,231.20	Monkey Puzzle Day Nurseries (E	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	2,457.00	Monkey Puzzle Day Nursery Twic	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	1,252.80	My Sunshine Day Nursery	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	1,819.80	My Sunshine Day Nursery Barnes	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	7,225.20	N Family Twickenham Ltd	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	1,036.80	New Spring Nursery School	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	1,240.20	New Stepping Stones Playgroup	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	2,430.00	Newland House School c/o The B	INVOICE	EYSG- Supplementary Exp
Environment & Community Services Directorate	04-Mar-24	864.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Children's Services Directorate	04-Mar-24	2,019.60	Old Vicarage School Trust Ltd	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	2,851.20	Orleans Primary school	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	3,612.96	Pilgram Trading Ltd	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	1,283.04	Playwam	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	3,412.80	Rainbow Nursery Schools Ltd	INVOICE	EYSG- Supplementary Exp
Housing & Regeneration Directorate	04-Mar-24	1,080.00	Redacted Personal Data	INVOICE	Contributions- Bed & Breakfast
Children's Services Directorate	04-Mar-24	1,634.40	Riverside Playgroup	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	1,312.20	Roslyn Nursery and Pre-School	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	3,003.60	S & S Education Ltd	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	1,414.80	Sacred Heart R. C. School	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	2,682.48	Scamps	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	2,554.20	Sheen Montessori Nursery	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	2,924.40	Squirrels Day Nursery	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	3,110.40	St Edmund's R.C.School	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	2,041.20	St James' RC Primary School	INVOICE	EYSG- Supplementary Exp

Children's Services Directorate	04-Mar-24	2,604.96	St Marys & St Peters Pre Schoo	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	3,699.00	St Richards & St Andrews C of	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	2,177.28	St. Elizabeths Nursery	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	2,980.80	Stanley Primary School	INVOICE	EYSG- Supplementary Exp
Housing & Regeneration Directorate	04-Mar-24	1,090.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Children's Services Directorate	04-Mar-24	1,949.76	Strawberry Hill Forest School	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	1,628.64	Sunflower Montessori Nursery S	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	2,461.08	Sunshine Nursery	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	622.08	The Barn Nursery	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	1,824.68	The Barnes Village Nursery Ltd	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	673.92	THE CHILD CARE NETWORK LTD	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	900.00	The Crown Nursery	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	594.00	The Harrodian School Ltd	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	2,527.20	The Ivytree Nursery Hampton Lt	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	1,360.80	The Kings Road Nursery	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	2,527.20	The Mall School	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	1,231.20	The Montessori Pavilion	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	918.00	The Pavilion Montessori School	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	1,671.84	The Russell School	INVOICE	EYSG- Supplementary Exp
Environment & Community Services Directorate	04-Mar-24	23,892.96	THE UNIVERSITY OF STRATHCLYDE	INVOICE	Materials
Children's Services Directorate	04-Mar-24	6,279.90	Tic Toc Nursery School	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	961.20	Tiny Thinkers Hampton	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	1,814.40	TOP OF THE CLASS NURSERY	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	1,432.20	Tugboats Preschool Ltd - Made	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	594.00	Twickenham Preparatory School	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	2,376.00	Unicorn School	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	4,654.80	Whitton Day Nursery Ltd	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	3,472.80	Whitton Playdays Playgroup	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	9,514.80	Windham Nursery School	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Mar-24	701.28	Working Mums Daycare & Prescho	INVOICE	EYSG- Supplementary Exp
Adult Social Services Directorate	04-Mar-24	1,339.57	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Environment & Community Services Directorate	05-Mar-24	7,200.00	4Leisure Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	05-Mar-24	858.00	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	05-Mar-24	1,050.00	Ansador Limited	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	05-Mar-24	8,245.00	Apex Housing Solutions	INVOICE	B&B Payments
Environment & Community Services Directorate	05-Mar-24	610.80	Authentic8 ID Solutions	INVOICE	Equipment
Housing & Regeneration Directorate	05-Mar-24	2,455.99	Avison Young LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate	05-Mar-24	765.60	BRITISH RED CROSS SOCIETY	INVOICE	Training
Adult Social Services Directorate	05-Mar-24	15,933.89	Callisto Healthcare Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	05-Mar-24	30,323.58	Caremark Richmond or Hounslow	INVOICE	Re-ablement

Adult Social Services Directorate	05-Mar-24	19,629.81	City Of London (London Council	INVOICE	London STI E-Service
Environment & Community Services Directorate	05-Mar-24	945.12	Colsen Industries Ltd	INVOICE	Materials
Adult Social Services Directorate	05-Mar-24	9,686.40	Consensus	INVOICE	External Residential Care
Environment & Community Services Directorate	05-Mar-24	888.00	COVERGOLD	INVOICE	Other Office Expenses
Housing & Regeneration Directorate	05-Mar-24	1,740.00	Croydon Court Limited	INVOICE	B&B Payments
Capital Expenditure	05-Mar-24	644.16	Daisy Communications Ltd	INVOICE	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	05-Mar-24	1,027.80	DEBA UK LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	05-Mar-24	2,852.64	Devine Care Ltd	INVOICE	External Homecare
Capital Expenditure	05-Mar-24	4,093.68	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	05-Mar-24	4,234.00	Elderflower Estate Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	05-Mar-24	2,508.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	05-Mar-24	156,325.16	F M Conway Limited	INVOICE	Traffic and Pedestrian Meas
Environment & Community Services Directorate	05-Mar-24	577.75	G2 Recruitment Solutions	INVOICE	Agency Staff
Environment & Community Services Directorate	05-Mar-24	16,018.02	Hydro Cleansing Ltd	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	05-Mar-24	1,200.00	KEVIN FLEMEN T/AS KFX	INVOICE	Supported Housing Programme
Resources Directorate	05-Mar-24	7,563.60	LG Futures Ltd	INVOICE	Subscriptions
Housing & Regeneration Directorate	05-Mar-24	19,314.00	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	05-Mar-24	70,738.24	Liaise South Limited	INVOICE	External Residential Care
Resources Directorate	05-Mar-24	17,049.00	LONDON BOROUGH OF CROYDON	INVOICE	Internal Audit Contract
Housing & Regeneration Directorate	05-Mar-24	39,846.00	London Hounslow Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	05-Mar-24	1,914.00	London Walthamstow Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	05-Mar-24	1,178.78	MAIL SOLUTIONS UK LTD	INVOICE	Postage
Environment & Community Services Directorate	05-Mar-24	22,593.12	Man And Machine Ltd	INVOICE	Software Maintenance
Adult Social Services Directorate	05-Mar-24	84,929.47	Medacs Homecare	INVOICE	External Homecare
Environment & Community Services Directorate	05-Mar-24	756.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Environment & Community Services Directorate	05-Mar-24	3,815.20	OXFORD UNIVERSITY PRESS	INVOICE	Library Books
Housing & Regeneration Directorate	05-Mar-24	720.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	05-Mar-24	3,797.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Environment & Community Services Directorate	05-Mar-24	1,200.00	Redacted Personal Data	INVOICE	Consultants Fees
Resources Directorate	05-Mar-24	581.58	Redacted Personal Data	INVOICE	Rent Allowances
Capital Expenditure	05-Mar-24	7,926.76	Redacted Personal Data	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	05-Mar-24	807.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05-Mar-24	693.75	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05-Mar-24	2,271.88	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05-Mar-24	1,396.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05-Mar-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	05-Mar-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	05-Mar-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
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Resources Directorate	05-Mar-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses

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Resources Directorate	05-Mar-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	05-Mar-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	05-Mar-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Capital Expenditure	05-Mar-24	28,452.00	REDLYNCH LEISURE INSTALLATION	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	05-Mar-24	960.00	Richmond Gymnastics Associatio	INVOICE	Sport Coaching
Resources Directorate	05-Mar-24	960,488.14	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	05-Mar-24	909.32	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	05-Mar-24	4,435.40	Royal Mail Group Ltd	INVOICE	Postage
Capital Expenditure	05-Mar-24	1,314.00	Smith	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	05-Mar-24	2,475.00	Summers-Inman LLP	INVOICE	Intermediate Care Service Cont
Capital Expenditure	05-Mar-24	9,750.82	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	05-Mar-24	5,119.04	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	05-Mar-24	2,417.57	Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	05-Mar-24	1,546.24	THE SAFETY SUPPLY CO	INVOICE	Equipment
Environment & Community Services Directorate	05-Mar-24	1,200.00	The Wildfowl & Wetlands Trust	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	05-Mar-24	1,026.00	TM HOUSE & HOSTELS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	05-Mar-24	20,710.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Chief Executives Directorate	05-Mar-24	590.00	Turk Launches Ltd	INVOICE	Equipment
Adult Social Services Directorate	05-Mar-24	124,788.70	United Response Services LTD	INVOICE	External Resi Respite Care
Environment & Community Services Directorate	05-Mar-24	1,416.00	Videalert Limited	INVOICE	Furniture
Capital Expenditure	05-Mar-24	845.64	Videcom Security Limited	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	05-Mar-24	14,943.22	WEC Electrical Contractors Ltd	INVOICE	Feasibility Studies
Adult Social Services Directorate	05-Mar-24	728.40	WORKSHOP 305	INVOICE	External Residential Care

Housing & Regeneration Directorate	05-Mar-24	3,702.62	Zip Heaters Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	06-Mar-24	540.00	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06-Mar-24	510.00	Ansador Limited	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	06-Mar-24	48,716.40	Barnes Common Limited	INVOICE	Conservation Contract
Children's Services Directorate	06-Mar-24	153,834.96	Barnes Primary School	INVOICE	School Budget Share
Environment & Community Services Directorate	06-Mar-24	596.20	Beta Distribution South LTD	INVOICE	Business Permits
Environment & Community Services Directorate	06-Mar-24	2,214.00	Capital Road Safety	INVOICE	Traffic and Pedestrian Meas
Children's Services Directorate	06-Mar-24	449,706.62	Christ's School	INVOICE	School Budget Share
Children's Services Directorate	06-Mar-24	238,753.81	Collis School	INVOICE	School Budget Share
Capital Expenditure	06-Mar-24	4,598.40	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	06-Mar-24	1,376.40	Elite Guarding (UK) Ltd TA Tro	INVOICE	Agency Staff
Capital Expenditure	06-Mar-24	6,230.00	F G Mileham Ltd 1966	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	06-Mar-24	4,591.12	F M Conway Limited	INVOICE	Materials
Environment & Community Services Directorate	06-Mar-24	946.74	Gaffey Technical Services Ltd	INVOICE	Materials
Environment & Community Services Directorate	06-Mar-24	2,052.76	GREATBATCH LTD	INVOICE	CPZ Zone Extensions
Environment & Community Services Directorate	06-Mar-24	22,010.15	Habitats and Heritage	INVOICE	Community support
Children's Services Directorate	06-Mar-24	309,093.38	Hampton Junior School	INVOICE	School Budget Share
Adult Social Services Directorate	06-Mar-24	654,000.00	HOUNSLOW & RICH COMM HEALTHCAR	INVOICE	Rents
Housing & Regeneration Directorate	06-Mar-24	1,440.00	K & A Construction	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	06-Mar-24	58,841.90	Kew Riverside Primary School	INVOICE	School Budget Share
Environment & Community Services Directorate	06-Mar-24	918.24	Leading Construction Ltd	INVOICE	Materials
Capital Expenditure	06-Mar-24	600.00	Michael Barclay Projects Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	06-Mar-24	576.00	MILLWOOD SERVICING LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06-Mar-24	1,568.40	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	06-Mar-24	13,475.00	Richmond Citizens Advice	INVOICE	Community Advice Services
Environment & Community Services Directorate	06-Mar-24	1,344.00	Righton&Blackburns Ltd	INVOICE	Materials
Environment & Community Services Directorate	06-Mar-24	3,770.00	ROYAL BOROUGH OF KINGSTON-UPON	INVOICE	Materials
Housing & Regeneration Directorate	06-Mar-24	8,641.31	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	06-Mar-24	3,498.07	RuT Schools Services Ltd	INVOICE	PFI Contract Costs
Housing & Regeneration Directorate	06-Mar-24	2,379.49	Smith	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	06-Mar-24	159,495.62	St Edmund's R.C.School	INVOICE	School Budget Share
Children's Services Directorate	06-Mar-24	229,051.46	St James' RC Primary School	INVOICE	School Budget Share
Children's Services Directorate	06-Mar-24	222,671.68	St Marys & St Peters Primary S	INVOICE	School Budget Share
Capital Expenditure	06-Mar-24	5,995.20	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	06-Mar-24	1,560.00	T Mohan & Co Ltd	INVOICE	OCS-Unspecified Works
Environment & Community Services Directorate	06-Mar-24	2,308.75	The Conservation Volunteers	INVOICE	Conservation Contract
Children's Services Directorate	06-Mar-24	140,512.59	The King's C of E Primary Scho	INVOICE	School Budget Share
Children's Services Directorate	06-Mar-24	239,193.44	The Vineyard Primary School	INVOICE	School Budget Share
Resources Directorate	06-Mar-24	974,340.95	TRANSPORT TRADING LTD	INVOICE	Concessionary Fares
Housing & Regeneration Directorate	06-Mar-24	913.20	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs

Adult Social Services Directorate	07-Mar-24	1,055.60	AA Guesthouses Limited	INVOICE	External Lodgings
Resources Directorate	07-Mar-24	690.00	All Souls Church	INVOICE	Rents
Housing & Regeneration Directorate	07-Mar-24	66,685.17	Avison Young LTD	INVOICE	Lot 1 - Lord Servs Prop Mgmt
Environment & Community Services Directorate	07-Mar-24	1,500.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	07-Mar-24	1,708.50	Blue Arrow Transport Ltd (BATs)	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	07-Mar-24	21,600.00	BMG Research Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	07-Mar-24	9,600.00	CAN Digital Solutions Limited	INVOICE	Other PH Contracts
Resources Directorate	07-Mar-24	7,811.15	CAPITA BUSINESS SERVICES LTD	INVOICE	Printing
Adult Social Services Directorate	07-Mar-24	51,625.16	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Environment & Community Services Directorate	07-Mar-24	3,500.00	City Of London (London Council	INVOICE	Subscriptions
Housing & Regeneration Directorate	07-Mar-24	7,728.00	CURL LA TOURELLE + HEAD LIMITE	INVOICE	Consultants Fees
Environment & Community Services Directorate	07-Mar-24	1,451.74	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	07-Mar-24	1,466.16	Dr Rebecca O'Donovan MedicoLeg	INVOICE	Legal Support Services Charge
Environment & Community Services Directorate	07-Mar-24	616.96	F M Conway Limited	INVOICE	Materials
Environment & Community Services Directorate	07-Mar-24	898.80	FOD Mobility UK Ltd	INVOICE	Substance
Adult Social Services Directorate	07-Mar-24	606.00	HAIL	INVOICE	External Homecare
Housing & Regeneration Directorate	07-Mar-24	5,730.00	Hawkins Brown Architects LLP	INVOICE	Consultants Fees
Adult Social Services Directorate	07-Mar-24	665.94	HOMERTON UNIVERSITY HOSPITAL N	INVOICE	ISH Services
Environment & Community Services Directorate	07-Mar-24	1,108.00	Lady Eleanor Holles School	INVOICE	Internal Transport Ops Charges
Resources Directorate	07-Mar-24	15,000.00	Marsh Ltd	INVOICE	Legal & Court Fees
Environment & Community Services Directorate	07-Mar-24	10,200.00	Metis Consultants Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	07-Mar-24	580.27	Motor Accident Protection Serv	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	07-Mar-24	697.73	MSTS Receivables T/a TreviPay	INVOICE	Equipment
Resources Directorate	07-Mar-24	920.81	Royal Mail Group Ltd	INVOICE	Postage
Capital Expenditure	07-Mar-24	1,300.00	RPS CONSULTING SERVICES LIMITE	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	07-Mar-24	1,200.00	RUILS	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	07-Mar-24	242,030.24	Saba Park Services Uk Ltd	INVOICE	Parking Contract
Capital Expenditure	07-Mar-24	2,760.00	Stace LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	07-Mar-24	4,400.00	Stephen Proudian T/A Proud Cle	INVOICE	Property Maintenance
Environment & Community Services Directorate	07-Mar-24	3,358.03	Sue Hill Recruitment & Service	INVOICE	Agency Staff
Housing & Regeneration Directorate	07-Mar-24	942.00	Terrain Surveys Limited	INVOICE	Consultants Fees
Chief Executives Directorate	07-Mar-24	49,300.00	The Well Centre	INVOICE	Project Work
Housing & Regeneration Directorate	07-Mar-24	1,977.60	TOP REMOVALS	INVOICE	Removals And Reorganisations
Capital Expenditure	07-Mar-24	2,400.00	Twin and Earth Limited	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	07-Mar-24	58,457.31	Westco Trading Ltd	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	07-Mar-24	610.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	08-Mar-24	2,291.00	Achieve Together Limited	INVOICE	External Homecare
Chief Executives Directorate	08-Mar-24	1,622.40	BANKSEARCH INFORMATION CONSULT	INVOICE	Other Office Expenses
Adult Social Services Directorate	08-Mar-24	1,041.60	Blue Arrow Transport Ltd (BATs)	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	08-Mar-24	2,084.00	Cantraybridge College	INVOICE	Supported Living

Adult Social Services Directorate	08-Mar-24	16,984.35	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	08-Mar-24	1,532.40	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	08-Mar-24	2,146.06	Central & North West London NH	INVOICE	ISH Services
Environment & Community Services Directorate	08-Mar-24	269,460.82	Continental Landscapes Ltd	INVOICE	Street Cleansing Contract
Environment & Community Services Directorate	08-Mar-24	31,147.78	F M Conway Limited	INVOICE	Materials
Adult Social Services Directorate	08-Mar-24	1,176.24	FIERCE NEUTRAL LTD	INVOICE	External Lodgings
Capital Expenditure	08-Mar-24	3,328.50	Hartley Services Group LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	08-Mar-24	4,809.24	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	08-Mar-24	4,406.24	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Resources Directorate	08-Mar-24	11,453.16	JACKSON-STOP	INVOICE	Rent Allowances
Chief Executives Directorate	08-Mar-24	1,560.00	Jane Wonnacott Safeguarding Co	INVOICE	Consultants Fees
Capital Expenditure	08-Mar-24	8,580.40	King Adaptations Building Serv	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	08-Mar-24	1,432.94	Kingston Hospital NHS FT	INVOICE	ISH Services
Environment & Community Services Directorate	08-Mar-24	702.00	Leisureteq	INVOICE	Equipment
Chief Executives Directorate	08-Mar-24	680.40	LOCAL GOVERNMENT ASSOCIATION	INVOICE	Training
Resources Directorate	08-Mar-24	2,324.64	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Chief Executives Directorate	08-Mar-24	785.00	Mike Smith Training and Consul	INVOICE	Training
Adult Social Services Directorate	08-Mar-24	13,882.77	NAS SERVICES LIMITED	INVOICE	External Residential Care
Resources Directorate	08-Mar-24	573.62	NETWORK HOMES	INVOICE	Rent Allowances
Resources Directorate	08-Mar-24	3,725.84	PA HOUSING	INVOICE	Rent Allowances
Adult Social Services Directorate	08-Mar-24	1,764.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	08-Mar-24	1,943.78	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	08-Mar-24	1,142.18	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Mar-24	1,790.56	Redacted Personal Data	INVOICE	Rent Allowances
Housing & Regeneration Directorate	08-Mar-24	5,813.98	Redacted Personal Data	INVOICE	Private Sector Hsg Initiative
Environment & Community Services Directorate	08-Mar-24	4,620.00	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	08-Mar-24	1,485.00	Saba Park Services Uk Ltd	INVOICE	Section 14 RTA Costs
Environment & Community Services Directorate	08-Mar-24	167,962.25	Serco Limited	INVOICE	Ocs-Contract Defaults
Chief Executives Directorate	08-Mar-24	145,656.00	South Bank University Enterpri	INVOICE	Project Work
Resources Directorate	08-Mar-24	3,030.31	SPEAR HOUSING ASSOCIATION LIM	INVOICE	Rent Allowances
Environment & Community Services Directorate	08-Mar-24	1,702.82	Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	08-Mar-24	612.50	The Vineyard Surgery	INVOICE	Operational Parking Permit
Housing & Regeneration Directorate	08-Mar-24	8,872.40	TOP REMOVALS	INVOICE	Removals And Reorganisations
Resources Directorate	08-Mar-24	1,020.00	Travelers Insurance Company Lt	INVOICE	Premises Insurance
Environment & Community Services Directorate	08-Mar-24	27,841.97	WSP UK LIMITED	INVOICE	Highways Maintenance Con
Adult Social Services Directorate	11-Mar-24	9,600.00	ACCESS INDEPENDENT	INVOICE	Agency Staff
Chief Executives Directorate	11-Mar-24	5,000.00	Action Breaks Silence	INVOICE	Community Safety
Adult Social Services Directorate	11-Mar-24	108,000.00	Age UK Richmond upon Thames	INVOICE	Other Third Party Payments
Environment & Community Services Directorate	11-Mar-24	1,809.09	BUNZL UK LTD T/A GREENHAM	INVOICE	Equipment
Chief Executives Directorate	11-Mar-24	500.00	Carla Thomas - Refocus On Prac	INVOICE	Training

Environment & Community Services Directorate	11-Mar-24	1,615.20	CIA Fire and Security Ltd	INVOICE	Furniture
Environment & Community Services Directorate	11-Mar-24	2,024.78	Continental Landscapes Ltd	INVOICE	General Grounds Maintenance
Chief Executives Directorate	11-Mar-24	1,171.33	CREW Energy Ltd	INVOICE	Other minor services
Capital Expenditure	11-Mar-24	4,518.96	Falco UK Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	11-Mar-24	710.92	Gaffey Technical Services Ltd	INVOICE	Equipment
Capital Expenditure	11-Mar-24	1,094.80	Hampton Hill Business Assoc Lt	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	11-Mar-24	8,160.00	Housing Festival Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	11-Mar-24	4,670.82	JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Adult Social Services Directorate	11-Mar-24	1,440.88	Maslow Training and Consultanc	INVOICE	Other PH Contracts
Environment & Community Services Directorate	11-Mar-24	3,634.26	Medisort Ltd	INVOICE	Materials
Adult Social Services Directorate	11-Mar-24	4,860.00	New Ground Consultancy Ltd	INVOICE	Supported Housing Programme
Adult Social Services Directorate	11-Mar-24	791.04	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Capital Expenditure	11-Mar-24	3,941.62	PRISM UK MEDICAL LTD	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	11-Mar-24	1,500.00	Redacted Personal Data	INVOICE	Consultants Fees
Environment & Community Services Directorate	11-Mar-24	639.00	Redacted Personal Data	INVOICE	Sport Coaching
Environment & Community Services Directorate	11-Mar-24	1,440.00	Redacted Personal Data	INVOICE	Conservation Contract
Environment & Community Services Directorate	11-Mar-24	971.25	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	11-Mar-24	10,108.37	Serco Limited	INVOICE	Waste Contract
Adult Social Services Directorate	11-Mar-24	2,100.00	SMART HEALTH SOLUTIONS LTD	INVOICE	Other PH Contracts
Environment & Community Services Directorate	11-Mar-24	28,072.80	Streetmaster (South Wales) Ltd	INVOICE	General Grounds Maintenance
Chief Executives Directorate	11-Mar-24	1,100.00	The Wildfowl & Wetlands Trust	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	12-Mar-24	573.60	A.D.M.I Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	12-Mar-24	2,046.70	AMALGAMATED LIFTS LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	12-Mar-24	2,026.80	Angel Childminding	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	3,017.55	Annie's Nest Ltd	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	12-Mar-24	510.00	Ansador Limited	INVOICE	Security & Fire Protection
Children's Services Directorate	12-Mar-24	8,312.85	Archdeacon Cambridge School	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	12-Mar-24	3,602.50	Askews & Holts Library Service	INVOICE	Library Books
Children's Services Directorate	12-Mar-24	18,129.15	Aston Pierpoint Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	1,023.75	Atefeh Taghvai t/a Waterlilly	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	3,276.00	Barnes Day Care Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	5,442.94	Barnes Montessori Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	15,947.40	Barnes Primary School	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	12-Mar-24	1,500.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	12-Mar-24	2,563.70	Bibby Factors Leicester Ltd	INVOICE	Agency Staff
Children's Services Directorate	12-Mar-24	3,034.80	Blue Iris Day Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	9,418.50	Bright Beginnings Day Nurserie	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	8,599.50	Bright Beginnings(Twickenham)	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	41,243.24	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	3,276.00	Brook House Nursery Ltd	INVOICE	Nursery Budget Share

Children's Services Directorate	12-Mar-24	6,756.75	Broomfield House School Ltd	INVOICE	Nursery Budget Share
Capital Expenditure	12-Mar-24	2,229.60	Brownings Electric Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	12-Mar-24	4,709.25	Buckingham Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	11,468.62	Building Blocks Childcare Limi	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	9,187.65	Busy Bees Nurseries Ltd-TTN	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	3,811.50	Busy Lizzie's Montessori	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	6,715.80	Buttercups Day Nursery	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	12-Mar-24	1,170.00	Carter Jonas LLP	INVOICE	Consultants Fees
Children's Services Directorate	12-Mar-24	3,905.25	Casa Montessori Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	12,693.75	Ceres Nursery Ltd T/A Working	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	14,787.51	Chase Bridge Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	8,971.87	Chestnuts TW1	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	12,671.40	Collis School	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	12-Mar-24	582.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	12-Mar-24	5,728.08	Continental Landscapes Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	12-Mar-24	5,484.34	Corps Security (UK) Ltd	INVOICE	Security & Fire Protection
Capital Expenditure	12-Mar-24	5,820.00	Cromwell Engineering Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	12-Mar-24	6,586.13	Darell Primary School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	12-Mar-24	1,598.40	DAWSONRENTALS BUS & COACH LTD	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	12-Mar-24	4,269.62	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	12-Mar-24	6,681.68	Debucare Ltd T/a St Michael's	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	12-Mar-24	3,656.40	DHP (UK) LLP	INVOICE	General Contract Work
Housing & Regeneration Directorate	12-Mar-24	714.00	DMC Electrical Contractors Lim	INVOICE	Feasibility Studies
Children's Services Directorate	12-Mar-24	7,695.19	Eaton Square Private Schools L	INVOICE	Nursery Budget Share
Capital Expenditure	12-Mar-24	3,669.60	ECE Architecture Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	12-Mar-24	1,400.40	Elliott Baxter & Company Limit	INVOICE	Photocopying
Environment & Community Services Directorate	12-Mar-24	4,780.03	F M Conway Limited	INVOICE	Highways Maintenance Con
Children's Services Directorate	12-Mar-24	3,485.92	Fennies Teddington	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	12-Mar-24	1,200.00	Fire Ingenuity LLP	INVOICE	Consultants Fees
Children's Services Directorate	12-Mar-24	11,322.60	German School Association Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	17,265.75	Greenacres (Oldfield)	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	7,575.75	Greenacres Day Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	1,023.75	Greenacres DNS (Hampton) Ltd	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	12-Mar-24	7,452.48	Greenway MD Limited	INVOICE	Materials
Children's Services Directorate	12-Mar-24	4,860.90	HAMPTON COURT HOUSE LTD	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	4,292.92	Hampton Hill Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	10,528.43	Hampton Infant School	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	6,156.15	Hampton School (incorp Denmead	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	14,874.86	Hampton Wick Infants School	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	4,260.60	Happy Kid's Face Ltd	INVOICE	Nursery Budget Share

Children's Services Directorate	12-Mar-24	12,472.69	Heathfield Infant School	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	7,972.50	Holy Trinity Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	1,023.75	Irene Okello T/A Little Missmi	INVOICE	Nursery Budget Share
Capital Expenditure	12-Mar-24	2,713.20	J COFFEY CONSTRUCTION LIMITED	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	12-Mar-24	15,701.32	Jack and Jill School	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	6,097.20	Julia's Montessori Nursery	INVOICE	Nursery Budget Share
Capital Expenditure	12-Mar-24	702.00	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	12-Mar-24	2,375.10	K.I.S.H.	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	5,528.25	Katey Barrington T/A Katey's H	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	3,146.77	Katey's Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	9,887.97	Kerswell Kids Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	7,132.12	Kew College	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	1,433.25	Kew Giggles	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	5,442.94	Kew Green Nursery Gardener Nur	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	2,627.63	Kew Green Preparatory School	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	4,232.25	Kew Montessori	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	2,600.40	Kids Inc Nurseries	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	6,110.73	Kindred Education (Teddington)	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	10,698.19	KING'S HOUSE SCHOOL	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	7,687.35	Lamsmead Nurseries(Meadowview	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	12-Mar-24	679.87	Latis Scientific Ltd	INVOICE	Equipment
Resources Directorate	12-Mar-24	3,417.00	LAVAT Consulting Ltd T/as PSTA	INVOICE	Consultants Fees
Children's Services Directorate	12-Mar-24	4,393.35	Lavender Lane Pre-School CIC	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	12-Mar-24	8,672.92	Let's Go Outside and Learn CIC	INVOICE	Other Minor Contract Payments
Children's Services Directorate	12-Mar-24	5,794.65	LEYF - Bushy Tails Nursery & P	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	10,120.65	Little Forest Folk Too Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	7,168.50	LITTLE PEOPLE DAY NURSERIES LT	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	13,681.35	Little Stars Day Nursery (UK)	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	4,645.01	Little Wrens Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	4,299.75	London Organic Day Nurseries L	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	6,843.60	Lowther Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	6,674.70	Mandarin Ducklings Bilingual M	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	3,153.15	Meadlands Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	4,509.15	Merry Gold Montessori School	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	5,192.95	MILKSHAKE MONTESSORI SCHOOL	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	12-Mar-24	1,935.82	MILLWOOD SERVICING LTD	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	12-Mar-24	3,890.25	Monkey Puzzle Day Nurseries (E	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	15,782.55	Monkey Puzzle Day Nursery Twic	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	5,036.70	My Sunshine Day Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	5,750.06	My Sunshine Day Nursery Barnes	INVOICE	Nursery Budget Share

Children's Services Directorate	12-Mar-24	20,637.42	N Family Twickenham Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	3,276.00	New Spring Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	3,294.30	New Stepping Stones Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	7,678.12	Newland House School c/o The B	INVOICE	Nursery Budget Share
Adult Social Services Directorate	12-Mar-24	2,664.00	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	12-Mar-24	1,694.25	North Star Preschool Ltd	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	12-Mar-24	109,672.46	OCS UK&I LIMITED	INVOICE	General Grounds Maintenance
Children's Services Directorate	12-Mar-24	6,381.37	Old Vicarage School Trust Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	9,009.00	Orleans Primary school	INVOICE	Nursery Budget Share
Resources Directorate	12-Mar-24	613.70	PA HOUSING	INVOICE	Rent Allowances
Environment & Community Services Directorate	12-Mar-24	21,189.28	ParkNow Ltd	INVOICE	AGENCY ARRANGEMENTS EXP.
Capital Expenditure	12-Mar-24	32,992.12	PCP Contractors Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	12-Mar-24	1,053.53	Pegah Heidari / Rayan Service	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	12-Mar-24	840.00	PH Water Technologies LTD	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	12-Mar-24	20,575.68	Pilgrim Trading Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	4,054.05	Playwam	INVOICE	Nursery Budget Share
Resources Directorate	12-Mar-24	6,116.40	Print Image Network Ltd	INVOICE	Printing
Children's Services Directorate	12-Mar-24	8,124.15	Rainbow Nursery Schools Ltd	INVOICE	Nursery Budget Share
Resources Directorate	12-Mar-24	834.16	Redacted Personal Data	INVOICE	Rent Allowances
Children's Services Directorate	12-Mar-24	1,013.40	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	819.00	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	819.00	Redacted Personal Data	INVOICE	Nursery Budget Share
Capital Expenditure	12-Mar-24	9,360.00	Redacted Personal Data	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	12-Mar-24	614.25	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	586.95	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	1,689.00	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	1,392.30	Redacted Personal Data	INVOICE	Nursery Budget Share
Resources Directorate	12-Mar-24	590.22	Redacted Personal Data	INVOICE	Rent Allowances
Children's Services Directorate	12-Mar-24	993.04	Redacted Personal Data	INVOICE	Nursery Budget Share
Resources Directorate	12-Mar-24	49,425.31	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Children's Services Directorate	12-Mar-24	779.85	Riverside Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	3,369.97	Roslyn Nursery and Pre-School	INVOICE	Nursery Budget Share
Capital Expenditure	12-Mar-24	1,440.00	RPS CONSULTING SERVICES LIMITE	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	12-Mar-24	5,376.26	S & S Education Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	4,470.37	Sacred Heart R. C. School	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	4,880.51	Scamps	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	8,070.56	Sheen Montessori Nursery	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	12-Mar-24	1,111.69	Smith	INVOICE	Planned Maintenance - Bldgs
Chief Executives Directorate	12-Mar-24	10,000.00	South Bank University Enterpri	INVOICE	Other minor services
Children's Services Directorate	12-Mar-24	5,712.45	Squirrels Day Nursery	INVOICE	Nursery Budget Share

Children's Services Directorate	12-Mar-24	9,828.00	St Edmund's R.C.School	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	8,471.25	St James' RC Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	8,230.95	St Marys & St Peters Pre Schoo	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	5,717.70	St Richards & St Andrews C of	INVOICE	Nursery Budget Share
Resources Directorate	12-Mar-24	640.00	St Stephen's PCC	INVOICE	Rents
Children's Services Directorate	12-Mar-24	6,879.60	St. Elizabeths Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	9,418.50	Stanley Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	1,776.30	Strawberry Hill Forest School	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	803.66	SUDBROOK SCHOOL	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	5,752.54	Sunflower Montessori Nursery S	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	4,934.59	Sunshine Nursery	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	12-Mar-24	9,003.39	T Mohan & Co Ltd	INVOICE	Planned Remedials - Bldgs
Children's Services Directorate	12-Mar-24	1,965.60	The Barn Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	4,975.96	The Barnes Village Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	2,129.40	THE CHILD CARE NETWORK LTD	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	763.50	The Childrens Garden	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	1,747.65	The Crown Nursery	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	12-Mar-24	3,556.80	The Graphic Company	INVOICE	Materials
Children's Services Directorate	12-Mar-24	1,876.88	The Harroddian School Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	7,985.25	The Ivytree Nursery Hampton Lt	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	4,299.75	The Kings Road Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	7,985.26	The Mall School	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	4,698.90	The Montessori Pavilion	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	3,548.96	The Pavilion Montessori School	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	5,282.55	The Russell School	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	13,017.73	Tic Toc Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	2,902.35	Tiny Thinkers Hampton	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	5,733.00	TOP OF THE CLASS NURSERY	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	12-Mar-24	9,697.20	TOP REMOVALS	INVOICE	Removals And Reorganisations
Children's Services Directorate	12-Mar-24	2,381.06	Tugboats Preschool Ltd - Made	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	12-Mar-24	7,978.92	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Children's Services Directorate	12-Mar-24	1,876.88	Twickenham Preparatory School	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	7,507.50	Unicorn School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	12-Mar-24	217,401.70	United Response Services LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	12-Mar-24	15,431.55	WEC Electrical Contractors Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	12-Mar-24	1,530.45	Wena Waite T/A Jolly Jumpers L	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	14,707.87	Whitton Day Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	3,372.45	Whitton Playdays Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Mar-24	22,885.95	Windham Nursery School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	13-Mar-24	1,058.76	Abbott Rapid Diagnostics Ltd	INVOICE	Other Office Expenses

Resources Directorate	13-Mar-24	530.59	ALLPAY LTD (FORTIS ET FIDES)	INVOICE	Allpay
Adult Social Services Directorate	13-Mar-24	100,923.61	ALPENBEST CARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	13-Mar-24	61,958.90	Amber Home Carers Ltd	INVOICE	External Homecare
Capital Expenditure	13-Mar-24	35,727.60	Aquisition (UK) Ltd	INVOICE	CAPEXP Equipment Purchase
Adult Social Services Directorate	13-Mar-24	2,459.09	Aspire Care Services Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	13-Mar-24	1,069.66	Bibliotheca Ltd	INVOICE	Library Books
Adult Social Services Directorate	13-Mar-24	1,209.55	Blue Arrow Transport Ltd (BATs)	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	13-Mar-24	4,753.00	Brighter Together	INVOICE	Grants to Other Groups
Resources Directorate	13-Mar-24	4,420.00	British Gas	INVOICE	Social Fund Payments
Adult Social Services Directorate	13-Mar-24	2,167.36	Cantraybridge College	INVOICE	Supported Living
Adult Social Services Directorate	13-Mar-24	9,595.20	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	13-Mar-24	23,287.83	Caremark Richmond or Hounslow	INVOICE	External Homecare
Housing & Regeneration Directorate	13-Mar-24	3,750.02	Castle Water Ltd	INVOICE	Water
Adult Social Services Directorate	13-Mar-24	2,127.00	Contractor Umbrella Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	13-Mar-24	10,207.26	Cura Care Limited	INVOICE	External Homecare
Adult Social Services Directorate	13-Mar-24	2,852.64	Devine Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	13-Mar-24	1,453.20	DR MUTHU KANNABIRAN T/A RADHA	INVOICE	Occupational Health Doctors
Resources Directorate	13-Mar-24	1,870.00	EDF Energy	INVOICE	Social Fund Payments
Resources Directorate	13-Mar-24	850.00	EDF Energy Ltd	INVOICE	Social Fund Payments
Adult Social Services Directorate	13-Mar-24	21,595.50	Eleada Care Services	INVOICE	External Homecare
Resources Directorate	13-Mar-24	850.00	EON Next	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	13-Mar-24	600.00	Ethical Lettings	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	13-Mar-24	8,800.00	FreshTwist Ltd	INVOICE	Project Work
Chief Executives Directorate	13-Mar-24	2,241.00	Friends of Whitton Library	INVOICE	Grants to Other Groups
Environment & Community Services Directorate	13-Mar-24	1,238.04	G2 Recruitment Solutions	INVOICE	Recruitment Costs
Adult Social Services Directorate	13-Mar-24	3,323.04	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Residential Care
Chief Executives Directorate	13-Mar-24	592.08	Government Knowledge Training	INVOICE	Training
Environment & Community Services Directorate	13-Mar-24	3,100.40	GREATBATCH LTD	INVOICE	Traffic and Pedestrian Meas
Capital Expenditure	13-Mar-24	1,560.00	Harte Planning Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	13-Mar-24	1,280.00	Lassod Consulting Limited	INVOICE	External Homecare
Chief Executives Directorate	13-Mar-24	4,200.00	My Business Client Ltd	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	13-Mar-24	1,505.94	NUR Professionals Ltd	INVOICE	Consultants Fees
Resources Directorate	13-Mar-24	2,380.00	Octopus Energy	INVOICE	Social Fund Payments
Resources Directorate	13-Mar-24	1,530.00	OVO Energy	INVOICE	Social Fund Payments
Adult Social Services Directorate	13-Mar-24	791.04	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Environment & Community Services Directorate	13-Mar-24	909.60	Pool Tech Services Ltd	INVOICE	Equipment
Adult Social Services Directorate	13-Mar-24	1,764.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	13-Mar-24	15,805.20	Public-I Group Limited	INVOICE	Other Minor Contract Payments
Chief Executives Directorate	13-Mar-24	1,590.00	Radio Jackie Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	13-Mar-24	500.00	Redacted Personal Data	INVOICE	Consultants Fees

Capital Expenditure	13-Mar-24	60,778.34	Redacted Personal Data	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	13-Mar-24	6,911.53	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	13-Mar-24	700.00	Redacted Personal Data	INVOICE	Occupational Health Doctors
Environment & Community Services Directorate	13-Mar-24	816.00	Redacted Personal Data	INVOICE	Furniture
Adult Social Services Directorate	13-Mar-24	714.00	Redacted Personal Data	INVOICE	Cleaning
Housing & Regeneration Directorate	13-Mar-24	1,350.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	13-Mar-24	1,049.95	Redacted Personal Data	INVOICE	Materials
Housing & Regeneration Directorate	13-Mar-24	837.15	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	13-Mar-24	29,898.00	Revon Healthcare Ltd	INVOICE	Supported Living
Resources Directorate	13-Mar-24	510.00	Scottish Power	INVOICE	Social Fund Payments
Environment & Community Services Directorate	13-Mar-24	12,240.20	Serco Limited	INVOICE	Waste Contract
Adult Social Services Directorate	13-Mar-24	900.00	SHARE COMMUNITY	INVOICE	External Daycare
Housing & Regeneration Directorate	13-Mar-24	1,890.00	Shelter Trading Ltd	INVOICE	Training
Housing & Regeneration Directorate	13-Mar-24	1,150.80	Sterling Hydrotech Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	13-Mar-24	594.12	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	13-Mar-24	983.15	T Mohan & Co Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	13-Mar-24	2,164.80	The Graphic Company	INVOICE	Materials
Adult Social Services Directorate	13-Mar-24	15,374.83	Together for Mental Wellbeing	INVOICE	External Residential Care
Adult Social Services Directorate	13-Mar-24	3,782.90	UK Star Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	13-Mar-24	12,194.22	United Response Services LTD	INVOICE	External Homecare
Adult Social Services Directorate	13-Mar-24	11,704.00	Vital Care and Support Ltd	INVOICE	External Homecare
Adult Social Services Directorate	13-Mar-24	1,392.89	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Adult Social Services Directorate	14-Mar-24	798.59	APETITO UK LTD	INVOICE	ACS Meals Contract
Environment & Community Services Directorate	14-Mar-24	504.00	Automania Group Ltd	INVOICE	Section 14 RTA Costs
Environment & Community Services Directorate	14-Mar-24	1,740.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	14-Mar-24	7,547.32	BIONICAL SOLUTIONS LIMITED	INVOICE	Software For Managing Data
Chief Executives Directorate	14-Mar-24	684.00	BOND SOLON TRAINING LTD	INVOICE	Training
Adult Social Services Directorate	14-Mar-24	694,502.26	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Environment & Community Services Directorate	14-Mar-24	594.00	CFB Ltd ta Momentum Business D	INVOICE	Software purchases
Adult Social Services Directorate	14-Mar-24	74,223.49	Chelsea & Westminster Hospital	INVOICE	ISH Services
Resources Directorate	14-Mar-24	8,973.00	City Of London (London Council	INVOICE	Other minor services
Environment & Community Services Directorate	14-Mar-24	750.77	Colsen Industries Ltd	INVOICE	Materials
Environment & Community Services Directorate	14-Mar-24	176,667.60	Continental Landscapes Ltd	INVOICE	Grounds Cleansing Contract
Resources Directorate	14-Mar-24	5,525.26	Daisy Communications Ltd	INVOICE	Telephone Charges
Adult Social Services Directorate	14-Mar-24	1,842.92	EMIS Ltd t/a EMIS Health	INVOICE	Software For Managing Data
Environment & Community Services Directorate	14-Mar-24	643.99	EVOLVE CORPORATE LTD T/A PK SA	INVOICE	Materials
Environment & Community Services Directorate	14-Mar-24	246,599.99	F M Conway Limited	INVOICE	Highways Maintenance Con
Environment & Community Services Directorate	14-Mar-24	3,997.48	FOD Mobility UK Ltd	INVOICE	Materials
Adult Social Services Directorate	14-Mar-24	1,230.00	GREATBATCH LTD	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	14-Mar-24	1,164.24	Greenway MD Limited	INVOICE	Materials

Capital Expenditure	14-Mar-24	1,737.54	Highway Quality Solutions Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	14-Mar-24	2,762.40	INSTARMAC GROUP PLC	INVOICE	Materials
Environment & Community Services Directorate	14-Mar-24	500.00	Invisible Dust Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	14-Mar-24	584.52	JOHNSONS APPARELMASTER LTD	INVOICE	Clothing, Uniform & Laundry
Capital Expenditure	14-Mar-24	11,520.00	K & A Construction	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	14-Mar-24	1,050.00	Kate Howe Studios LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate	14-Mar-24	2,100.00	KATH & COMPANY LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate	14-Mar-24	235,800.00	Knight Frank LLP	INVOICE	Rents
Chief Executives Directorate	14-Mar-24	15,331.87	London Borough of Redbridge	INVOICE	Payments to OLA's
Housing & Regeneration Directorate	14-Mar-24	694.76	MAIL SOLUTIONS UK LTD	INVOICE	Postage
Chief Executives Directorate	14-Mar-24	6,000.00	Mula Cake Ltd	INVOICE	Project Work
Adult Social Services Directorate	14-Mar-24	10,675.08	Nacro	INVOICE	Supported Living
Adult Social Services Directorate	14-Mar-24	1,012.50	New Ground Consultancy Ltd	INVOICE	Supported Housing Programme
Environment & Community Services Directorate	14-Mar-24	1,485.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Adult Social Services Directorate	14-Mar-24	310,433.02	NRS HEALTHCARE	INVOICE	Cont for Joint Comm Equip
Environment & Community Services Directorate	14-Mar-24	2,880.00	Pool Plant Experts	INVOICE	Consultants Fees
Environment & Community Services Directorate	14-Mar-24	15,294.53	PORT OF LONDON AUTHORITY	INVOICE	Highways Maintenance Con
Resources Directorate	14-Mar-24	2,100.00	Redacted Personal Data	INVOICE	Consultants Fees
Adult Social Services Directorate	14-Mar-24	618.12	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	14-Mar-24	907.25	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	14-Mar-24	3,760.53	Redacted Personal Data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	14-Mar-24	10,560.00	Redacted Personal Data	INVOICE	Private Rented Sector Offer
Environment & Community Services Directorate	14-Mar-24	538.08	Redacted Personal Data	INVOICE	Consultants Fees
Adult Social Services Directorate	14-Mar-24	669.26	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	14-Mar-24	703.50	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	14-Mar-24	3,553.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	14-Mar-24	2,849.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	14-Mar-24	1,000.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14-Mar-24	512.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	14-Mar-24	8,817.43	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	14-Mar-24	3,847.82	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	14-Mar-24	512.85	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	14-Mar-24	3,604.35	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	14-Mar-24	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	14-Mar-24	649.20	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	14-Mar-24	700.24	Redacted Personal Data	INVOICE	Rent Allowances
Capital Expenditure	14-Mar-24	2,208.00	Redacted Personal Data	INVOICE	CAPEXP Construction Work
Capital Expenditure	14-Mar-24	4,680.00	Redacted Personal Data	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	14-Mar-24	1,038.00	Richard Lamb T/A The Fitness F	INVOICE	Sport Coaching
Adult Social Services Directorate	14-Mar-24	4,790.85	Richmond Housing Partnership	INVOICE	Supported Living

Children's Services Directorate	14-Mar-24	509,936.64	RuT Schools Services Ltd	INVOICE	PFI Contract Costs
Housing & Regeneration Directorate	14-Mar-24	1,850.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	14-Mar-24	1,944.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	14-Mar-24	199,732.80	Transform Landscape Design Ltd	INVOICE	Traffic and Pedestrian Meas
Environment & Community Services Directorate	14-Mar-24	5,754.65	UK Fuels Ltd	INVOICE	Fuel Contract Control Account
Environment & Community Services Directorate	14-Mar-24	1,726.80	UK Power Networks (Operations)	INVOICE	St Lighting Cont - Sch 3 & 4
Adult Social Services Directorate	14-Mar-24	1,678.15	United Response Services LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	14-Mar-24	2,340.53	Videcom Security Limited	INVOICE	Security & Fire Protection
Chief Executives Directorate	14-Mar-24	7,182.00	Westco Trading Ltd	INVOICE	Agency Staff
Capital Expenditure	15-Mar-24	15,000.00	ABC Surveys Ltd	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	15-Mar-24	1,039.80	BUNZL UK LTD T/A GREENHAM	INVOICE	Materials
Environment & Community Services Directorate	15-Mar-24	538.87	Changkon Ltd T/A Pirtek Islewo	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	15-Mar-24	1,018.69	CITYSPRINT (UK) LTD	INVOICE	Postage
Environment & Community Services Directorate	15-Mar-24	954.54	CIVIL CEREMONIES LTD	INVOICE	Stationery
Environment & Community Services Directorate	15-Mar-24	1,365.99	Colsen Industries Ltd	INVOICE	Materials
Environment & Community Services Directorate	15-Mar-24	1,252.80	Continental Landscapes Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	15-Mar-24	4,048.48	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Chief Executives Directorate	15-Mar-24	700.00	Green Light	INVOICE	Training
Resources Directorate	15-Mar-24	10,153.18	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Environment & Community Services Directorate	15-Mar-24	18,903.44	LEE VALLEY REGIONAL PARK AUTHO	INVOICE	Lee Valley Levy
Resources Directorate	15-Mar-24	1,770.09	LIFEWAYS COMMUNITY CARE LTD	INVOICE	Rent Allowances
Resources Directorate	15-Mar-24	2,289.62	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Housing & Regeneration Directorate	15-Mar-24	1,200.00	McBains Ltd	INVOICE	Major Repairs & Alterations
Resources Directorate	15-Mar-24	2,415.68	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Resources Directorate	15-Mar-24	570.00	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Resources Directorate	15-Mar-24	589.46	NETWORK HOMES	INVOICE	Rent Allowances
Resources Directorate	15-Mar-24	6,379.98	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	15-Mar-24	855.90	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Adult Social Services Directorate	15-Mar-24	1,887.52	PREPAID FINANCIAL SERVICES	INVOICE	Other Minor Contract Payments
Capital Expenditure	15-Mar-24	705.00	PRISM UK MEDICAL LTD	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	15-Mar-24	8,775.00	REB Builders Ltd	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	15-Mar-24	1,837.50	Redacted Personal Data	INVOICE	Consultants Fees
Resources Directorate	15-Mar-24	720.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	15-Mar-24	529.66	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	15-Mar-24	627.02	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	15-Mar-24	548.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	15-Mar-24	505.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	15-Mar-24	558.34	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	15-Mar-24	521.88	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	15-Mar-24	636.92	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	15-Mar-24	590.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	15-Mar-24	810.18	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	15-Mar-24	590.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	15-Mar-24	598.66	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	15-Mar-24	639.94	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	15-Mar-24	641.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	15-Mar-24	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	15-Mar-24	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Chief Executives Directorate	15-Mar-24	3,600.00	Richmond Chamber of Commerce	INVOICE	Other minor services
Resources Directorate	15-Mar-24	1,100.64	RLHA	INVOICE	Rent Allowances
Resources Directorate	15-Mar-24	1,906.07	SPEAR HOUSING ASSOCIATION LIM	INVOICE	Rent Allowances
Resources Directorate	15-Mar-24	912.00	ST CHRISTOPHER'S FELLOWSHIP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	15-Mar-24	1,120.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Capital Expenditure	15-Mar-24	11,560.00	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	15-Mar-24	182,592.08	THE CROWN ESTATE	INVOICE	Rents
Resources Directorate	15-Mar-24	1,034.10	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	15-Mar-24	3,328.80	TOP REMOVALS	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	15-Mar-24	7,514.40	Trevor May Contractors Limited	INVOICE	Furniture
Environment & Community Services Directorate	15-Mar-24	1,706.56	UK Fuels Ltd	INVOICE	Fuel Contract Control Account
Housing & Regeneration Directorate	15-Mar-24	1,194.00	Whitespace Publishers Ltd	INVOICE	Equipment
Adult Social Services Directorate	18-Mar-24	1,487.95	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	18-Mar-24	1,788.00	Action First Assessments Ltd	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	18-Mar-24	745.95	Adapt North East	INVOICE	Advocacy contract
Adult Social Services Directorate	18-Mar-24	1,250.00	Ahmed Arch Limited	INVOICE	Consultants Fees
Capital Expenditure	18-Mar-24	4,350.84	Ardent Management Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	18-Mar-24	8,814.00	ASHPRI LTD	INVOICE	Occupational Health Doctors
Environment & Community Services Directorate	18-Mar-24	643.60	Aspect Surveyors Limited	INVOICE	Rents
Adult Social Services Directorate	18-Mar-24	2,647.63	Caremark Richmond or Hounslow	INVOICE	External Homecare
Environment & Community Services Directorate	18-Mar-24	6,505.75	Certas Energy UK Ltd	INVOICE	Materials
Environment & Community Services Directorate	18-Mar-24	2,280.00	CIA Fire and Security Ltd	INVOICE	Furniture
Adult Social Services Directorate	18-Mar-24	528.00	CLOUDS END SERVICES LTD	INVOICE	Cleaning
Adult Social Services Directorate	18-Mar-24	3,901.94	Crossroads Care	INVOICE	External Homecare
Adult Social Services Directorate	18-Mar-24	2,852.64	Devine Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	18-Mar-24	1,296.00	Equal People Mencap	INVOICE	External Homecare
Environment & Community Services Directorate	18-Mar-24	93,768.14	F M Conway Limited	INVOICE	Highways Maintenance Con
Housing & Regeneration Directorate	18-Mar-24	2,044.56	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	18-Mar-24	5,400.06	Graceful Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	18-Mar-24	9,625.57	Haven Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	18-Mar-24	61,489.96	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	18-Mar-24	6,137.00	Infinity Care Services Limited	INVOICE	External Homecare

Environment & Community Services Directorate	18-Mar-24	4,950.00	INTERCLAD (UK) LTD	INVOICE	Furniture
Chief Executives Directorate	18-Mar-24	1,560.00	J Curry t/a Thames Landscaping	INVOICE	General Contract Work
Environment & Community Services Directorate	18-Mar-24	16,219.20	John Hanlon & Company Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	18-Mar-24	511.25	Kabkam LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	18-Mar-24	34,707.34	KadarCare Service Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	18-Mar-24	5,702.40	London Grid For Learning Trust	INVOICE	WAN line charges
Housing & Regeneration Directorate	18-Mar-24	4,858.80	Marston Properties Limited	INVOICE	Rents
Adult Social Services Directorate	18-Mar-24	1,795.00	MIDEH SERVICES LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	18-Mar-24	2,201.92	Nation Care Agency Limited	INVOICE	External Homecare
Environment & Community Services Directorate	18-Mar-24	1,134.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Adult Social Services Directorate	18-Mar-24	692.36	OASIS CARE	INVOICE	External Homecare
Capital Expenditure	18-Mar-24	4,264.78	Operational Services	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	18-Mar-24	988.80	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Adult Social Services Directorate	18-Mar-24	1,536.72	PHILLIPS BROWN SOCIAL CARE LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	18-Mar-24	1,764.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	18-Mar-24	840.00	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	18-Mar-24	1,435.50	PROJECT CENTRE Ltd	INVOICE	CPZ Zone Extensions
Environment & Community Services Directorate	18-Mar-24	6,995.32	ProQuest LLC	INVOICE	Library Books
Housing & Regeneration Directorate	18-Mar-24	4,790.40	Quod Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	18-Mar-24	3,325.00	Redacted Personal Data	INVOICE	Consultants Fees
Adult Social Services Directorate	18-Mar-24	3,805.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Mar-24	513.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18-Mar-24	644.94	Redacted Personal Data	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	18-Mar-24	4,539.62	Richmond Housing Partnership	INVOICE	Rents
Adult Social Services Directorate	18-Mar-24	24,000.00	Roadshow Promotions Ltd	INVOICE	GP LCS Contracts
Environment & Community Services Directorate	18-Mar-24	1,190.00	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	18-Mar-24	23,625.49	Salutem Shared Services III	INVOICE	External Residential Care
Chief Executives Directorate	18-Mar-24	1,200.04	Sky UK Limited	INVOICE	General Contract Work
Resources Directorate	18-Mar-24	5,456.40	SmartCitizen Limited	INVOICE	Hardware Maintenance
Housing & Regeneration Directorate	18-Mar-24	166,596.50	Spear	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	18-Mar-24	660.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Adult Social Services Directorate	18-Mar-24	2,100.00	TATA MINI CAB	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	18-Mar-24	1,440.00	The Conservation Volunteers	INVOICE	Other Minor GM Contracts
Environment & Community Services Directorate	18-Mar-24	984.00	THE UNIVERSAL TYRE CO (DEPTFOR	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	18-Mar-24	1,152.51	Together at Home t/a Visiting	INVOICE	External Homecare
Housing & Regeneration Directorate	18-Mar-24	1,260.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	18-Mar-24	670,454.00	West London Waste Authority	INVOICE	West Waste Levy
Environment & Community Services Directorate	18-Mar-24	1,054.32	WISE Worksafe Limited	INVOICE	Clothing, Uniform & Laundry
Adult Social Services Directorate	18-Mar-24	1,339.57	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Adult Social Services Directorate	18-Mar-24	6,552.00	Zed Carz Ltd	INVOICE	Transport Hire & Leasing Costs

Housing & Regeneration Directorate	19-Mar-24	79,812.00	Abel Living Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	19-Mar-24	1,461.60	Adam Hotel Management Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	19-Mar-24	1,098.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	19-Mar-24	5,180.00	Alpha UK Properties	INVOICE	B&B Payments
Capital Expenditure	19-Mar-24	2,661.88	Ansador Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	19-Mar-24	1,440.00	APL PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	19-Mar-24	2,900.00	Aroma Property Services Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	19-Mar-24	4,787.41	Askews & Holts Library Service	INVOICE	Library Books
Environment & Community Services Directorate	19-Mar-24	12,000.00	Aspect Surveyors Limited	INVOICE	Rents
Resources Directorate	19-Mar-24	1,028.40	ASSOCIATION OF ELECTORAL ADMIN	INVOICE	Other minor services
Environment & Community Services Directorate	19-Mar-24	684.00	Automania Group Ltd	INVOICE	Section 14 RTA Costs
Adult Social Services Directorate	19-Mar-24	938.92	CARE OUTLOOK LTD	INVOICE	Re-ablement
Environment & Community Services Directorate	19-Mar-24	616.07	Colsen Industries Ltd	INVOICE	Materials
Environment & Community Services Directorate	19-Mar-24	15,845.02	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	19-Mar-24	6,335.00	Denhan International	INVOICE	B&B Payments
Housing & Regeneration Directorate	19-Mar-24	20,541.60	Exclusive Fine Homes Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	19-Mar-24	16,105.20	F M Conway Limited	INVOICE	Highways Maintenance Con
Housing & Regeneration Directorate	19-Mar-24	1,166.50	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	19-Mar-24	3,213.78	Gilroy Court Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	19-Mar-24	28,012.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Adult Social Services Directorate	19-Mar-24	50,092.70	HESTIA HOUSING & SUPPORT	INVOICE	Supported Living
Housing & Regeneration Directorate	19-Mar-24	30,483.60	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Environment & Community Services Directorate	19-Mar-24	862.44	J P LENNARD LTD	INVOICE	Equipment
Environment & Community Services Directorate	19-Mar-24	4,369.20	John Hanlon & Company Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	19-Mar-24	3,420.00	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	19-Mar-24	7,621.20	Kore Housing (1) Limited	INVOICE	B&B Payments
Capital Expenditure	19-Mar-24	4,776.00	La Belle Roofing Co LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	19-Mar-24	33,060.00	LINK ESTATES	INVOICE	B&B Payments
Chief Executives Directorate	19-Mar-24	396,500.00	London Borough Of Merton	INVOICE	Materials
Environment & Community Services Directorate	19-Mar-24	1,082.88	LONDON CALLING ARTS LTD	INVOICE	Advertising / Publicity
Chief Executives Directorate	19-Mar-24	21,852.20	Look Ahead Care and Support Lt	INVOICE	Returned AP Payments
Environment & Community Services Directorate	19-Mar-24	5,640.00	Lyngsoe Systems Ltd	INVOICE	Hardware purchases
Housing & Regeneration Directorate	19-Mar-24	4,060.00	MANAGEMENT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	19-Mar-24	545.99	MILLWOOD SERVICING LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	19-Mar-24	535.80	N H Maintenance Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	19-Mar-24	850.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Resources Directorate	19-Mar-24	3,161.62	NETWORK HOMES	INVOICE	Rent Allowances
Environment & Community Services Directorate	19-Mar-24	702.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Housing & Regeneration Directorate	19-Mar-24	7,250.00	Norbury Property Services	INVOICE	B&B Payments
Housing & Regeneration Directorate	19-Mar-24	4,350.00	Nysdill Hotel Management LTD	INVOICE	B&B Payments

Adult Social Services Directorate	19-Mar-24	640.00	Off The Record	INVOICE	SH-Chlamydia Scring
Environment & Community Services Directorate	19-Mar-24	17,737.05	Operational Services	INVOICE	Traffic and Pedestrian Meas
Capital Expenditure	19-Mar-24	2,235.66	Pool Tech Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	19-Mar-24	11,277.60	Print Image Network Ltd	INVOICE	Printing
Environment & Community Services Directorate	19-Mar-24	2,400.00	Rapleys LLP	INVOICE	Consultants Fees
Resources Directorate	19-Mar-24	570.66	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19-Mar-24	3,446.05	Redacted Personal Data	INVOICE	Rent Allowances
Housing & Regeneration Directorate	19-Mar-24	4,640.00	RENT CONNECT	INVOICE	B&B Payments
Housing & Regeneration Directorate	19-Mar-24	4,060.00	Residenza Properties Tooting L	INVOICE	B&B Payments
Adult Social Services Directorate	19-Mar-24	30,564.70	Richmond Borough Mind	INVOICE	RB Mind
Resources Directorate	19-Mar-24	55,591.36	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	19-Mar-24	20,598.00	S V PROPERTIES	INVOICE	B&B Payments
Environment & Community Services Directorate	19-Mar-24	795,450.26	Serco Limited	INVOICE	Waste Contract
Capital Expenditure	19-Mar-24	2,631.60	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	19-Mar-24	957.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	19-Mar-24	2,349.00	Sittara Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	19-Mar-24	4,999.27	Smith	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	19-Mar-24	3,846.00	SOILS LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	19-Mar-24	33,596.00	Spear	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	19-Mar-24	174,107.40	Stef & Phillips Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	19-Mar-24	7,975.00	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Adult Social Services Directorate	19-Mar-24	5,877.20	Support For Living Ltd	INVOICE	Supported Living
Capital Expenditure	19-Mar-24	16,765.00	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	19-Mar-24	1,104.00	T Mohan & Co Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	19-Mar-24	3,862.80	Tea Tree Property Limited	INVOICE	B&B Payments
Capital Expenditure	19-Mar-24	8,215.00	The Vineyard Primary School	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	19-Mar-24	841.00	Theori Housing Management Serv	INVOICE	B&B Payments
Housing & Regeneration Directorate	19-Mar-24	1,392.00	UNIQUE COURT LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	19-Mar-24	5,361.87	WEC Electrical Contractors Ltd	INVOICE	Property Maintenance
Capital Expenditure	19-Mar-24	65,507.81	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	19-Mar-24	2,400.00	Wey Property Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	20-Mar-24	510.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Environment & Community Services Directorate	20-Mar-24	1,200.00	ANLIFE LTD T/a THE PIG & WHIST	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	20-Mar-24	17,124.00	Barnes Common Limited	INVOICE	Materials
Environment & Community Services Directorate	20-Mar-24	600.00	Bassani & Skates Ltd T/A Angel	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	20-Mar-24	33,660.00	Beautiful Spaces, by David Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	20-Mar-24	1,125.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	20-Mar-24	5,334.09	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	20-Mar-24	18,952.08	Central London Comm Healthcare	INVOICE	ISH Services
Environment & Community Services Directorate	20-Mar-24	1,680.00	Contenur (UK) Ltd	INVOICE	Equipment

Adult Social Services Directorate	20-Mar-24	7,992.00	DAWSONRENTALS BUS & COACH LTD	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	20-Mar-24	2,622.00	EML Installations Ltd	INVOICE	General Contract Work
Environment & Community Services Directorate	20-Mar-24	120,432.56	F M Conway Limited	INVOICE	Highways Maintenance Con
Environment & Community Services Directorate	20-Mar-24	4,591.32	Gamma Business Communications	INVOICE	Telephone Charges
Environment & Community Services Directorate	20-Mar-24	1,606.10	Glasdon U.K.Ltd	INVOICE	Materials
Environment & Community Services Directorate	20-Mar-24	960.00	H&L Motors	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	20-Mar-24	600.00	Kate Howe Studios, Ltd.	INVOICE	Consultants Fees
Adult Social Services Directorate	20-Mar-24	6,055.25	Metropolitan Housing Trust	INVOICE	Supported Living
Resources Directorate	20-Mar-24	29,216.54	NEC Software Solutions UK Ltd	INVOICE	Agency Staff
Capital Expenditure	20-Mar-24	141,874.10	Operational Services	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	20-Mar-24	15,344.92	Parkguard Ltd	INVOICE	General Grounds Maintenance
Resources Directorate	20-Mar-24	84,389.91	Print Image Network Ltd	INVOICE	Postage
Environment & Community Services Directorate	20-Mar-24	750.00	Ramblers	INVOICE	General Grounds Maintenance
Chief Executives Directorate	20-Mar-24	42,017.14	Richmond BID Ltd	INVOICE	Richmond BID
Environment & Community Services Directorate	20-Mar-24	1,140.00	Silver DCC Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	20-Mar-24	2,163.45	Sue Hill Recruitment & Service	INVOICE	Agency Staff
Environment & Community Services Directorate	20-Mar-24	1,000.00	The White Swan (Twickenham) Lt	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	20-Mar-24	52,107.60	Trevor May Contractors Limited	INVOICE	Furniture
Resources Directorate	20-Mar-24	531.72	Twofold Ltd	INVOICE	Equipment
Capital Expenditure	21-Mar-24	11,755.20	Abacus Playgrounds (South)	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	21-Mar-24	1,411.17	ACR LONDON LTD	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	21-Mar-24	1,391.11	ADARE SEC LIMITED	INVOICE	Printing
Chief Executives Directorate	21-Mar-24	1,100.00	AJB Care & Safeguarding Consul	INVOICE	Consultants Fees
Resources Directorate	21-Mar-24	603.64	ALLIED PUBLICITY SERV (MANCHES	INVOICE	Disabled Persons Car Badge
Environment & Community Services Directorate	21-Mar-24	605.70	AMES Contracting Ltd	INVOICE	Suspended Parkg Bays
Capital Expenditure	21-Mar-24	510.00	Ansador Limited	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	21-Mar-24	7,316.24	Archdeacon Cambridge School	INVOICE	Transfers to Schools
Chief Executives Directorate	21-Mar-24	3,360.00	BARNARDO SERVICES LTD	INVOICE	Training
Environment & Community Services Directorate	21-Mar-24	16,788.00	Barnes Common Limited	INVOICE	Materials
Children's Services Directorate	21-Mar-24	6,421.58	Barnes Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	21-Mar-24	9,249.81	Bishop Perrin Church of Englan	INVOICE	Transfers to Schools
Children's Services Directorate	21-Mar-24	4,577.76	Buckingham Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	21-Mar-24	695.64	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools
Environment & Community Services Directorate	21-Mar-24	2,115.50	Certas Energy UK Ltd	INVOICE	Fuel
Capital Expenditure	21-Mar-24	2,539.00	Chameleon Care	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	21-Mar-24	3,489.38	Chase Bridge Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	21-Mar-24	7,302.05	Collis School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	21-Mar-24	1,680.00	Contenur (UK) Ltd	INVOICE	Equipment
Environment & Community Services Directorate	21-Mar-24	12,784.32	Continental Landscapes Ltd	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	21-Mar-24	1,598.40	DAWSONRENTALS BUS & COACH LTD	INVOICE	Transport Hire & Leasing Costs

Children's Services Directorate	21-Mar-24	6,040.00	East Sheen Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	21-Mar-24	1,633.80	Elliott Baxter & Company Limit	INVOICE	Photocopying
Environment & Community Services Directorate	21-Mar-24	29,805.78	F M Conway Limited	INVOICE	Highways Maintenance Con
Environment & Community Services Directorate	21-Mar-24	1,576.17	Gamma Business Communications	INVOICE	Telephone Charges
Chief Executives Directorate	21-Mar-24	5,000.00	Hampton & Hampton Hill Volunta	INVOICE	Grants to Other Groups
Children's Services Directorate	21-Mar-24	8,477.60	Hampton Infant School	INVOICE	Transfers to Schools
Children's Services Directorate	21-Mar-24	561.00	Hampton Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	21-Mar-24	6,208.40	Hampton Wick Infants School	INVOICE	Transfers to Schools
Children's Services Directorate	21-Mar-24	8,851.60	Heathfield Junior School	INVOICE	Transfers to Schools
Chief Executives Directorate	21-Mar-24	5,880.00	Hilton London Croydon	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	21-Mar-24	663.12	JT ENTERPRISES	INVOICE	Property Maintenance
Chief Executives Directorate	21-Mar-24	226,500.00	LONDON BOROUGH OF CROYDON	INVOICE	Project Work
Children's Services Directorate	21-Mar-24	6,570.60	Lowther Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	21-Mar-24	1,122.00	Marshgate Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	21-Mar-24	1,800.00	Maslow Training and Consultanc	INVOICE	Other PH Contracts
Children's Services Directorate	21-Mar-24	748.00	Meadlands Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	21-Mar-24	41,965.40	NHS Southwest London ICB	INVOICE	Primary Care-GP & Prescribing
Environment & Community Services Directorate	21-Mar-24	3,873.15	Operational Services	INVOICE	St Lighting Cont - Sch 3 & 4
Children's Services Directorate	21-Mar-24	1,683.00	Orleans Primary school	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	21-Mar-24	612.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	21-Mar-24	16,498.87	Parkguard Ltd	INVOICE	General Grounds Maintenance
Capital Expenditure	21-Mar-24	2,370.00	PELLINGS LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	21-Mar-24	5,964.00	PROJECT CENTRE Ltd	INVOICE	CPZ Zone Extensions
Environment & Community Services Directorate	21-Mar-24	951.60	Protexmart Ltd	INVOICE	Materials
Environment & Community Services Directorate	21-Mar-24	1,500.00	Redacted Personal Data	INVOICE	Consultants Fees
Housing & Regeneration Directorate	21-Mar-24	1,171.77	Redacted Personal Data	INVOICE	Private Rented Sector Offer
Chief Executives Directorate	21-Mar-24	38,600.00	Refuge	INVOICE	IDVA (Domestic Violence)
Resources Directorate	21-Mar-24	5,643.20	Restore Plc	INVOICE	Other minor services
Children's Services Directorate	21-Mar-24	2,227.77	Sacred Heart R. C. School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	21-Mar-24	3,693.63	Smith	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	21-Mar-24	900.00	Sports Labs Ltd	INVOICE	Miscellaneous Expenses
Children's Services Directorate	21-Mar-24	7,143.40	St Edmund's R.C.School	INVOICE	Transfers to Schools
Children's Services Directorate	21-Mar-24	5,388.67	St James' RC Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	21-Mar-24	1,309.00	St John The Baptist School	INVOICE	Transfers to Schools
Children's Services Directorate	21-Mar-24	5,332.03	St Marys & St Peters Primary S	INVOICE	Transfers to Schools
Children's Services Directorate	21-Mar-24	1,122.00	St Osmund's RC Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	21-Mar-24	627.96	St Richards & St Andrews C of	INVOICE	Transfers to Schools
Children's Services Directorate	21-Mar-24	8,787.95	St Stephens Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	21-Mar-24	1,766.63	St. Mary's Church of England S	INVOICE	Transfers to Schools
Children's Services Directorate	21-Mar-24	3,290.41	Stanley Primary School	INVOICE	Transfers to Schools

Housing & Regeneration Directorate	21-Mar-24	5,384.50	Stephen Proudian T/A Proud Cle	INVOICE	Property Maintenance
Housing & Regeneration Directorate	21-Mar-24	3,800.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Children's Services Directorate	21-Mar-24	7,299.37	The King's C of E Primary Scho	INVOICE	Transfers to Schools
Environment & Community Services Directorate	21-Mar-24	4,379.13	THE PLANNING INSPECTORATE	INVOICE	Consultants Fees
Children's Services Directorate	21-Mar-24	4,210.58	The Russell School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	21-Mar-24	2,242.80	UK Power Networks (Operations)	INVOICE	St Lighting Cont - Sch 3 & 4
Housing & Regeneration Directorate	21-Mar-24	834.00	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	21-Mar-24	73,361.83	WESTMINSTER BUILDING SERVICES	INVOICE	Property Maintenance
Resources Directorate	21-Mar-24	75,152.17	Zurich Municipal	INVOICE	INSURANCE CLAIMS
Adult Social Services Directorate	22-Mar-24	12,076.02	Absolute Care Services (Richmo	INVOICE	Re-ablement
Environment & Community Services Directorate	22-Mar-24	895.30	Alliance UK Ltd t/a Janilec Su	INVOICE	Equipment
Resources Directorate	22-Mar-24	3,618.53	APOLLO COMMERCIALS LTD	INVOICE	Rent Allowances
Environment & Community Services Directorate	22-Mar-24	674.24	Bolinda UK Ltd	INVOICE	Library Books
Environment & Community Services Directorate	22-Mar-24	808.80	BRITISH RED CROSS SOCIETY	INVOICE	Equipment
Adult Social Services Directorate	22-Mar-24	133,012.29	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	22-Mar-24	652.80	Caremark Richmond or Hounslow	INVOICE	Re-ablement
Adult Social Services Directorate	22-Mar-24	20,250.00	ENABLE LEISURE AND CULTURE	INVOICE	Other PH Contracts
Capital Expenditure	22-Mar-24	11,869.14	F M Conway Limited	INVOICE	CAPEXP Construction Work
Resources Directorate	22-Mar-24	948.12	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Environment & Community Services Directorate	22-Mar-24	16,777.20	John Hanlon & Company Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	22-Mar-24	940.00	KENWAYS FURNITURE	INVOICE	Social Fund Payments
Environment & Community Services Directorate	22-Mar-24	884.86	Les Mills Fitness UK Ltd	INVOICE	Software Maintenance
Resources Directorate	22-Mar-24	1,605.04	LONDON CYRENIANS HOUSING LTD	INVOICE	Rent Allowances
Environment & Community Services Directorate	22-Mar-24	5,702.40	London Grid For Learning Trust	INVOICE	WAN line charges
Resources Directorate	22-Mar-24	1,209.32	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Housing & Regeneration Directorate	22-Mar-24	720.00	Nurture Landscapes ltd	INVOICE	Subscriptions
Environment & Community Services Directorate	22-Mar-24	5,597.76	Operational Services	INVOICE	Furniture
Environment & Community Services Directorate	22-Mar-24	1,800.00	OverDrive Global Limited	INVOICE	Library Books
Resources Directorate	22-Mar-24	811.97	PA HOUSING	INVOICE	Rent Allowances
Chief Executives Directorate	22-Mar-24	1,386.00	Promo Parrot Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	22-Mar-24	1,189.29	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	22-Mar-24	1,049.01	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	988.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	22-Mar-24	737.02	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,272.04	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	3,904.33	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	22-Mar-24	4,180.46	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,067.10	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	22-Mar-24	7,790.61	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	22-Mar-24	4,465.37	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	22-Mar-24	2,308.24	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	569.83	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,028.01	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	549.69	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	931.97	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	954.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	22-Mar-24	2,659.03	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	569.83	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	22-Mar-24	3,856.89	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	2,189.35	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	22-Mar-24	16,165.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	22-Mar-24	3,856.07	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	22-Mar-24	2,338.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,688.23	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	22-Mar-24	9,951.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	22-Mar-24	511.24	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	4,208.74	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,559.95	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	22-Mar-24	1,915.03	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	22-Mar-24	2,716.03	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	2,644.29	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	2,494.25	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	22-Mar-24	4,744.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	22-Mar-24	1,209.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	22-Mar-24	1,544.82	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	22-Mar-24	2,030.01	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	22-Mar-24	2,050.85	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	22-Mar-24	1,431.21	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	979.63	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,004.47	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,789.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	2,200.38	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	548.23	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	2,493.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,017.26	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,862.74	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,381.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	7,122.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	4,011.25	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	567.48	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	22-Mar-24	3,300.99	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,628.53	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	634.29	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,872.77	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	516.43	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	753.81	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	985.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,488.94	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,241.01	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	608.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	801.34	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,546.11	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	818.74	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	763.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	980.57	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,923.17	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	763.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	2,771.83	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,037.02	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	9,073.93	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	3,375.90	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	963.43	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	4,285.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	894.22	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,210.89	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	935.06	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	4,640.36	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	889.29	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	532.63	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	22-Mar-24	1,931.53	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	697.89	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	940.45	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,650.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	597.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	2,880.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	857.14	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	22-Mar-24	4,600.89	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	607.29	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,664.10	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	765.73	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	22-Mar-24	728.10	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,404.21	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	678.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	756.13	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	2,160.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	2,165.19	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	846.18	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	501.73	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,836.78	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	6,996.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,749.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	3,061.67	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,493.43	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	2,790.38	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	2,735.49	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	5,010.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,069.37	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	657.51	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	812.74	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	2,121.43	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	547.07	Redacted Personal Data	INVOICE	DP prepaid cards
Environment & Community Services Directorate	22-Mar-24	3,850.00	Redacted Personal Data	INVOICE	Consultants Fees
Adult Social Services Directorate	22-Mar-24	1,515.81	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	6,927.04	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,371.34	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,645.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	2,736.05	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	9,759.77	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,032.81	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	2,207.06	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,153.97	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	2,357.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,725.17	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	5,679.90	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,994.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,726.63	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	997.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	707.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	539.70	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	5,532.77	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	22-Mar-24	1,980.13	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	22-Mar-24	854.74	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,415.49	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	2,253.77	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,145.79	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,740.51	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	664.37	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,139.66	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,257.21	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,254.30	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	2,833.54	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,537.63	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	538.54	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	2,247.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	694.76	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,709.49	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,439.35	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,275.17	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,778.75	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	3,999.47	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	844.46	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	973.37	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	886.85	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,462.46	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	2,142.22	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	6,659.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	750.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	2,359.16	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	4,077.09	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	5,283.48	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,495.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	3,073.11	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	607.54	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	11,910.73	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,734.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	641.06	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,388.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,147.11	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	2,421.77	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,187.19	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	22-Mar-24	1,397.32	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	502.50	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	750.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	2,580.90	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,311.43	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	13,462.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	505.29	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	838.97	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	727.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	5,910.21	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	2,852.49	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	954.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	3,946.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	854.74	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,154.19	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,831.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	7,182.82	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	743.87	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,905.39	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	600.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	585.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,163.23	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,093.07	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	712.29	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	569.83	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	5,667.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	931.63	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,282.11	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,282.11	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,673.87	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	2,272.29	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	514.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,549.24	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	4,993.46	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,491.25	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	517.93	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	2,203.11	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,906.93	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	727.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	684.90	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	22-Mar-24	1,575.13	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,574.27	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,603.24	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	547.93	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	7,941.43	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	657.51	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,256.70	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	866.87	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	732.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,158.47	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	2,467.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,011.13	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	957.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	8,400.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	9,558.47	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	685.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,915.89	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	2,550.73	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,526.91	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,213.29	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	854.74	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	8,419.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	569.83	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,024.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	690.99	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	798.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,738.07	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,478.01	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,184.62	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	3,525.81	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	564.30	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	534.21	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,816.33	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	8,057.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,212.82	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,621.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	3,206.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	11,718.22	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	712.29	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	982.37	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	22-Mar-24	1,765.89	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	873.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	857.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,018.63	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,057.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	587.61	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,203.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,729.11	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	5,605.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,076.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	4,804.07	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,049.49	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	593.83	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	548.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	794.74	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	1,424.57	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	3,265.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	2,456.06	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	2,845.54	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22-Mar-24	2,489.59	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	22-Mar-24	1,145.22	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Mar-24	847.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Mar-24	4,107.88	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Mar-24	3,866.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Mar-24	1,449.84	Redacted Personal Data	INVOICE	Rent Allowances
Adult Social Services Directorate	22-Mar-24	1,504.54	Redacted Personal Data	INVOICE	Residentl Care Conts
Adult Social Services Directorate	22-Mar-24	687.92	Redacted Personal Data	INVOICE	Nursing Care Cntrbns
Adult Social Services Directorate	22-Mar-24	746.30	Redacted Personal Data	INVOICE	Residentl Care Conts
Adult Social Services Directorate	22-Mar-24	14,209.52	Redacted Personal Data	INVOICE	S106 ST RIA Affordable Housing
Resources Directorate	22-Mar-24	1,056.06	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Mar-24	1,644.74	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Mar-24	1,357.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Mar-24	955.51	Redacted Personal Data	INVOICE	Rent Allowances
Chief Executives Directorate	22-Mar-24	700.00	Redacted Personal Data	INVOICE	Mayors Expenses & Funct Costs
Resources Directorate	22-Mar-24	8,489.73	REGENT HOUSING LTD	INVOICE	Rent Allowances
Capital Expenditure	22-Mar-24	21,420.00	RIDGE AND PARTNERS LLP	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	22-Mar-24	1,125.60	ROCKET SCIENCE UK LTD	INVOICE	Project Work
Environment & Community Services Directorate	22-Mar-24	1,531.25	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Resources Directorate	22-Mar-24	4,218.00	SPEAR HOUSING ASSOCIATION LIM	INVOICE	Rent Allowances
Resources Directorate	22-Mar-24	9,542.28	STATMAP LTD	INVOICE	Application maintenance

Adult Social Services Directorate	22-Mar-24	1,595.20	Stepping On Out (Direct Paymen	INVOICE	Direct Payments to Clients
Chief Executives Directorate	22-Mar-24	1,653.39	TOTAL MERCHANDISE LTD	INVOICE	Returned AP Payments
Environment & Community Services Directorate	22-Mar-24	2,541.02	Turks Launches Ltd	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	25-Mar-24	30,450.02	Absolute Care Services (Richmo	INVOICE	External Homecare
Adult Social Services Directorate	25-Mar-24	5,708.31	ACHIEVING FOR CHILDREN LTD	INVOICE	Agency Staff
Resources Directorate	25-Mar-24	2,897.21	ADARE SEC LIMITED	INVOICE	Printing
Housing & Regeneration Directorate	25-Mar-24	980.31	Allison Risebro & Company Ltd	INVOICE	Food & Consumables
Adult Social Services Directorate	25-Mar-24	7,060.61	ALPENBEST CARE LIMITED	INVOICE	Re-ablement
Environment & Community Services Directorate	25-Mar-24	800.00	Becca Pratt Marketing Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	25-Mar-24	1,209.55	Blue Arrow Transport Ltd (BATs	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	25-Mar-24	6,000.00	Bolinda UK Ltd	INVOICE	Library Books
Resources Directorate	25-Mar-24	4,800.00	CAN Digital Solutions Limited	INVOICE	Advertising / Publicity
Adult Social Services Directorate	25-Mar-24	53,908.04	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Adult Social Services Directorate	25-Mar-24	25,561.45	Caremark Richmond or Hounslow	INVOICE	External Homecare
Resources Directorate	25-Mar-24	21,408.00	CIVICA UK LTD	INVOICE	Software Maintenance
Capital Expenditure	25-Mar-24	7,206.00	Designed by Good People Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	25-Mar-24	2,852.64	Devine Care Ltd	INVOICE	External Homecare
Capital Expenditure	25-Mar-24	56,277.29	F M Conway Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	25-Mar-24	18,288.00	Flowbird Smart City UK Limited	INVOICE	Furniture
Housing & Regeneration Directorate	25-Mar-24	600.00	Fumex Ltd	INVOICE	Property Maintenance
Adult Social Services Directorate	25-Mar-24	1,079.23	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Daycare
Adult Social Services Directorate	25-Mar-24	1,073.93	Goldcrest Healthcare Service	INVOICE	External Homecare
Environment & Community Services Directorate	25-Mar-24	3,100.40	GREATBATCH LTD	INVOICE	Traffic and Pedestrian Meas
Children's Services Directorate	25-Mar-24	34,299.58	Hampton Wick Infants School	INVOICE	School Budget Share
Environment & Community Services Directorate	25-Mar-24	13,942.80	Hopkins Architects Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	25-Mar-24	3,969.71	Intent Productions	INVOICE	Consultants Fees
Environment & Community Services Directorate	25-Mar-24	3,811.20	John Hanlon & Company Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	25-Mar-24	19,195.16	KadarCare Service Ltd	INVOICE	External Homecare
Children's Services Directorate	25-Mar-24	1,660.68	Kew Riverside Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	25-Mar-24	4,750.00	KM Associates	INVOICE	Agency Staff
Environment & Community Services Directorate	25-Mar-24	42,043.33	Leading Construction Ltd	INVOICE	Subsistance
Adult Social Services Directorate	25-Mar-24	7,317.92	Liaise South Limited	INVOICE	External Residential Care
Resources Directorate	25-Mar-24	16,587.00	LONDON BOROUGH OF CROYDON	INVOICE	Internal Audit Contract
Chief Executives Directorate	25-Mar-24	95,548.23	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Adult Social Services Directorate	25-Mar-24	4,006.56	M&S Commercial Repairs	INVOICE	Internal Vehicle Charges
Adult Social Services Directorate	25-Mar-24	4,831.34	Medacs Homecare	INVOICE	External Homecare
Housing & Regeneration Directorate	25-Mar-24	19,557.00	Metropolitan Housing Trust	INVOICE	Grants to Other Groups
Environment & Community Services Directorate	25-Mar-24	864.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Capital Expenditure	25-Mar-24	321,379.56	Operational Services	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	25-Mar-24	686.30	ORNELLA CAVUOTO CONSULTANCY LT	INVOICE	Consultants Fees

Adult Social Services Directorate	25-Mar-24	1,230.24	PHILLIPS BROWN SOCIAL CARE LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	25-Mar-24	1,764.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	25-Mar-24	2,328.01	Quadient UK Limited	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	25-Mar-24	500.00	Redacted Personal Data	INVOICE	Consultants Fees
Environment & Community Services Directorate	25-Mar-24	2,200.00	Redacted Personal Data	INVOICE	Furniture
Chief Executives Directorate	25-Mar-24	500.00	Redacted Personal Data	INVOICE	Project Work
Adult Social Services Directorate	25-Mar-24	629.82	Redacted Personal Data	INVOICE	Occupational Health Doctors
Environment & Community Services Directorate	25-Mar-24	900.00	Rootcause Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	25-Mar-24	556.64	ROYAL BOROUGH OF KINGSTON-UPON	INVOICE	Interpreting Services
Housing & Regeneration Directorate	25-Mar-24	104,618.10	Salaft Property Investments Lt	INVOICE	Rents
Children's Services Directorate	25-Mar-24	44,192.28	St John The Baptist School	INVOICE	School Budget Share
Children's Services Directorate	25-Mar-24	90,258.84	Stanley Primary School	INVOICE	School Budget Share
Housing & Regeneration Directorate	25-Mar-24	760.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Children's Services Directorate	25-Mar-24	806.52	Supreme Linguistic Services Lt	INVOICE	Interpreting Services
Adult Social Services Directorate	25-Mar-24	9,199.09	Surrey & Borders Partnership N	INVOICE	External Residential Care
Environment & Community Services Directorate	25-Mar-24	15,000.00	Teddington School	INVOICE	Substance
Environment & Community Services Directorate	25-Mar-24	6,462.00	The Audience Agency	INVOICE	Consultants Fees
Adult Social Services Directorate	25-Mar-24	1,105.95	Together at Home t/a Visiting	INVOICE	External Homecare
Adult Social Services Directorate	25-Mar-24	10,516.03	Tripod Partners Limited	INVOICE	Recruitment Costs
Adult Social Services Directorate	25-Mar-24	752.10	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate	25-Mar-24	4,866.00	UK Power Networks (Operations)	INVOICE	St Lighting Cont - Sch 3 & 4
Resources Directorate	25-Mar-24	4,440.00	Vivid Resourcing	INVOICE	Agency Staff
Environment & Community Services Directorate	25-Mar-24	4,791.60	Whatever Design Ltd	INVOICE	Materials
Adult Social Services Directorate	25-Mar-24	1,299.57	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Capital Expenditure	25-Mar-24	4,920.00	WSP UK LIMITED	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	26-Mar-24	1,414.13	A&S Proprty Letting and Manage	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	26-Mar-24	1,740.00	A1 Loo Hire	INVOICE	Equipment
Capital Expenditure	26-Mar-24	240,019.00	ACHIEVING FOR CHILDREN LTD	INVOICE	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	26-Mar-24	2,119.83	Allison Risebro & Company Ltd	INVOICE	Food & Consumables
Housing & Regeneration Directorate	26-Mar-24	1,126.67	ALTWOOD PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	2,750.00	AMS Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	4,243.82	Ansari Properties	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	26-Mar-24	583.95	APETITO UK LTD	INVOICE	ACS Meals Contract
Capital Expenditure	26-Mar-24	5,095.65	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	26-Mar-24	32,622.55	Avison Young LTD	INVOICE	Lot 1 - Llord Servs Prop Mgmt
Housing & Regeneration Directorate	26-Mar-24	950.00	Barnes Methodist Church	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	26-Mar-24	2,450.45	Bibby Factors Leicester Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	26-Mar-24	6,620.52	Breskal & Rawlings	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26-Mar-24	243,847.83	Central London Comm Healthcare	INVOICE	Health Visiting
Adult Social Services Directorate	26-Mar-24	56,128.49	City Of London (London Council	INVOICE	London STI E-Service

Housing & Regeneration Directorate	26-Mar-24	10,065.47	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	26-Mar-24	1,180.83	Diocese of Westminster	INVOICE	PSL Payments To Landlords
Capital Expenditure	26-Mar-24	347,454.00	E W Beard Ltd t/a Beard	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	26-Mar-24	836.85	Ealing Council	INVOICE	Miscellaneous Client Expenses
Housing & Regeneration Directorate	26-Mar-24	1,167.00	Elliott Baxter & Company Limit	INVOICE	Photocopying
Capital Expenditure	26-Mar-24	234,540.19	F M Conway Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	26-Mar-24	22,015.56	Good With Devices Ltd	INVOICE	Software purchases
Housing & Regeneration Directorate	26-Mar-24	1,450.00	Grade 1 Hampton Ltd	INVOICE	PSL Payments To Landlords
Capital Expenditure	26-Mar-24	1,412.46	Highway Quality Solutions Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	26-Mar-24	508.80	KEEP BRITAIN TIDY	INVOICE	General Grounds Maintenance
Chief Executives Directorate	26-Mar-24	75,500.00	LONDON BOROUGH OF CROYDON	INVOICE	Project Work
Chief Executives Directorate	26-Mar-24	137,500.00	London Borough Of Merton	INVOICE	Materials
Chief Executives Directorate	26-Mar-24	9,821.94	London Borough Of Sutton	INVOICE	Project Work
Adult Social Services Directorate	26-Mar-24	55,112.26	Look Ahead Care and Support Lt	INVOICE	Supported Living
Housing & Regeneration Directorate	26-Mar-24	1,902.33	MANA PROPERTY SOLUTIONS LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26-Mar-24	4,857.51	Marshgate Primary School	INVOICE	Cntrl MARSHGATE
Capital Expenditure	26-Mar-24	17,508.00	Metis Consultants Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	26-Mar-24	1,155.01	Mortlake PCC St Mary's Churchw	INVOICE	Contribution to Churches
Environment & Community Services Directorate	26-Mar-24	1,512.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Chief Executives Directorate	26-Mar-24	3,834.00	Phew Design Ltd	INVOICE	Software Maintenance
Resources Directorate	26-Mar-24	3,318.80	Print Image Network Ltd	INVOICE	Postage
Environment & Community Services Directorate	26-Mar-24	11,137.14	PROJECT CENTRE Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	26-Mar-24	1,246.66	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,730.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,863.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,246.66	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,161.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	5,800.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,200.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,000.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,200.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,161.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	850.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,000.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,375.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	900.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	2,444.61	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,350.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	26-Mar-24	1,360.93	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,275.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,207.44	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,456.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,214.41	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,375.83	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,200.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,499.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,170.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	3,190.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	2,200.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,396.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,450.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,150.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,100.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,350.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,457.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,100.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,324.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,161.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,150.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,400.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	2,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,863.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	3,752.25	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,150.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,246.65	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,250.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,749.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,100.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,053.78	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Resources Directorate	26-Mar-24	926.43	Redacted Personal Data	INVOICE	Rent Allowances
Housing & Regeneration Directorate	26-Mar-24	10,467.69	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	26-Mar-24	4,634.10	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	26-Mar-24	736.00	Redacted Personal Data	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	26-Mar-24	198,067.00	Richmond Carers Centre	INVOICE	Carers' Hub Services
Chief Executives Directorate	26-Mar-24	126,964.50	Richmond Citizens Advice	INVOICE	Community Advice Services
Housing & Regeneration Directorate	26-Mar-24	975.00	Richmond Development Company L	INVOICE	PSL Payments To Landlords

Resources Directorate	26-Mar-24	46,558.18	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	26-Mar-24	17,160.13	Richmond Housing Partnership	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26-Mar-24	740.00	Richmond Music Trust	INVOICE	Materials
Environment & Community Services Directorate	26-Mar-24	1,600.00	Richmond Sports Club	INVOICE	Sport Coaching
Housing & Regeneration Directorate	26-Mar-24	1,324.26	Rosetree Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	39,488.43	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	26-Mar-24	1,960.00	S&M (Wholesale Supplies) Limit	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26-Mar-24	5,462.65	SOUTH WEST LONDON	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	26-Mar-24	1,161.16	ss investment capital ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	15,987.00	St George's Univ Hosp NHS FT	INVOICE	Grants to Other Groups
Children's Services Directorate	26-Mar-24	9,395.01	St Mary Magdalen's R. C. Schoo	INVOICE	Cntrl St Mary Magdalens
Adult Social Services Directorate	26-Mar-24	6,191.60	STAR BOARDING KENNELS LTD	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	26-Mar-24	1,960.00	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	26-Mar-24	2,000.00	The Early Careers Corporation	INVOICE	Project Work
Capital Expenditure	26-Mar-24	582.36	THINKING WORKS	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	26-Mar-24	9,428.44	Trafalgar Infant School	INVOICE	Cntrl Trafalgar Infant
Adult Social Services Directorate	26-Mar-24	15,288.28	United Response Services LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	26-Mar-24	10,228.58	VIRGIN MEDIA BUSINESS	INVOICE	WAN line charges
Adult Social Services Directorate	26-Mar-24	1,233.60	Vogel Wakefield Limited	INVOICE	Conference Expenses
Environment & Community Services Directorate	26-Mar-24	762.19	William Smith Group 1832 Ltd	INVOICE	Traffic and Pedestrian Meas
Children's Services Directorate	26-Mar-24	3,492.00	Windham Nursery School	INVOICE	EYSG- Supplementary Exp
Housing & Regeneration Directorate	27-Mar-24	16,502.40	A A & SONS LTD	INVOICE	B&B Payments
Adult Social Services Directorate	27-Mar-24	86,850.44	Achieve Together Limited	INVOICE	External Residential Care
Children's Services Directorate	27-Mar-24	9,260,484.64	ACHIEVING FOR CHILDREN LTD	INVOICE	AfCCoreContract
Adult Social Services Directorate	27-Mar-24	5,840.00	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	11,180.43	Advinia Health Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	27-Mar-24	5,356.32	Anavo Care Ltd T/A Surbitonian	INVOICE	External Nursing Care
Adult Social Services Directorate	27-Mar-24	4,821.43	Anchor Hanover Group	INVOICE	External Resi Respite Care
Adult Social Services Directorate	27-Mar-24	3,800.00	Anchor Hanover Group Linwood C	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	3,182.00	Anderson Nursing Limited/ The	INVOICE	External Residential Care
Children's Services Directorate	27-Mar-24	652.50	Archdeacon Cambridge School	INVOICE	Grants-Young People
Adult Social Services Directorate	27-Mar-24	7,800.00	Aria Healthcare Group Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	27-Mar-24	66,694.58	Aria Healthcare Group Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	27-Mar-24	3,602.96	Ashton Manor Care Ltd	INVOICE	External Nursing Care
Housing & Regeneration Directorate	27-Mar-24	76,653.00	Aston Pearl Limited	INVOICE	B&B Payments
Adult Social Services Directorate	27-Mar-24	4,979.76	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	27-Mar-24	4,191.16	Barchester Healthcare Ltd	INVOICE	External Nursing Care
Children's Services Directorate	27-Mar-24	725.00	Barnes Primary School	INVOICE	Grants-Young People
Adult Social Services Directorate	27-Mar-24	3,600.00	Beauchamp Court t/a 3A Care (S	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	5,165.24	BEECHOLME ADULT CARE LTD	INVOICE	Supported Living

Adult Social Services Directorate	27-Mar-24	8,800.00	Beitel Care Services Limited	INVOICE	Supported Living
Capital Expenditure	27-Mar-24	1,324.80	Bevan Brittan LLP Client Accou	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	27-Mar-24	833.75	Bishop Perrin Church of Englan	INVOICE	Grants-Young People
Adult Social Services Directorate	27-Mar-24	14,400.00	BNP Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	3,307.20	Bondcare London Ltd t/a	INVOICE	External Nursing Care
Environment & Community Services Directorate	27-Mar-24	502.80	BRITISH RED CROSS SOCIETY	INVOICE	Training
Adult Social Services Directorate	27-Mar-24	7,407.08	Broadstreet House Ltd	INVOICE	External Residential Care
Children's Services Directorate	27-Mar-24	6,815.00	Buckingham Primary School	INVOICE	Grants-Young People
Adult Social Services Directorate	27-Mar-24	10,648.40	BUPA CARE SERVICES	INVOICE	External Nursing Care
Adult Social Services Directorate	27-Mar-24	5,884.64	Camelia Care Epsom Limited	INVOICE	Supported Living
Adult Social Services Directorate	27-Mar-24	3,237.68	Care Management Group Ltd	INVOICE	Supported Living
Adult Social Services Directorate	27-Mar-24	6,480.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	33,096.84	Carelodes Group Limited	INVOICE	External Residential Care
Children's Services Directorate	27-Mar-24	3,342.25	Carlisle and Hampton Hill Fede	INVOICE	Grants-Young People
Adult Social Services Directorate	27-Mar-24	6,422.24	Cavendish House Trust	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	6,422.24	Cavendish House Trust	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	143,507.56	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Children's Services Directorate	27-Mar-24	2,320.00	Chase Bridge Primary School	INVOICE	Grants-Young People
Adult Social Services Directorate	27-Mar-24	17,929.50	Chelsea & Westminster Hospital	INVOICE	ISH Services
Children's Services Directorate	27-Mar-24	11,454.00	Christ's School	INVOICE	Grants-Young People
Children's Services Directorate	27-Mar-24	2,030.00	Collis School	INVOICE	Grants-Young People
Adult Social Services Directorate	27-Mar-24	15,281.80	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	27-Mar-24	8,599.08	Community Housing	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	16,393.76	Corbenic Camphill Community	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	98,520.40	Country Court	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	7,175.12	Creative Support Ltd	INVOICE	Supported Living
Chief Executives Directorate	27-Mar-24	504.00	Creative Youth	INVOICE	Hardware purchases
Adult Social Services Directorate	27-Mar-24	4,167.92	CROWNWISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	12,414.32	Curado Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	35,296.96	CURANS CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	27-Mar-24	21,890.36	DALEMEAD	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	5,806.48	Daniels Care Ltd	INVOICE	Supported Living
Children's Services Directorate	27-Mar-24	2,512.75	Darell Primary School	INVOICE	Grants-Young People
Adult Social Services Directorate	27-Mar-24	3,196.80	DAWSONRENTALS BUS & COACH LTD	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	27-Mar-24	840.00	Drum Studios Ltd	INVOICE	Project Work
Children's Services Directorate	27-Mar-24	2,777.75	East Sheen Primary School	INVOICE	Grants-Young People
Adult Social Services Directorate	27-Mar-24	4,414.60	Emezions Limited	INVOICE	Supported Living
Adult Social Services Directorate	27-Mar-24	3,715.92	Endurance Care LTD/ Bay View	INVOICE	Supported Living
Capital Expenditure	27-Mar-24	12,416.12	F M Conway Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	27-Mar-24	682,380.00	First MTR South Western Trains	INVOICE	CAPINC Capital Contributions

Adult Social Services Directorate	27-Mar-24	64,434.80	Fitzroy Support	INVOICE	External Residential Care
Environment & Community Services Directorate	27-Mar-24	898.80	FOD Mobility UK Ltd	INVOICE	Substance
Adult Social Services Directorate	27-Mar-24	6,000.00	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	6,201.24	GLENCARE GROUP	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	12,430.84	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	4,237.72	GP Homecare LTD	INVOICE	Supported Living
Adult Social Services Directorate	27-Mar-24	18,516.64	Greensleeves Homes Trust	INVOICE	External Residential Care
Environment & Community Services Directorate	27-Mar-24	4,200.00	GREENSPACE INFORM'N FOR GREATE	INVOICE	Horticultural Services Cont
Adult Social Services Directorate	27-Mar-24	8,224.38	Guy's & St Thomas' NHS FT	INVOICE	ISH Services
Adult Social Services Directorate	27-Mar-24	6,784.00	H Plus Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	27-Mar-24	122,669.68	Hampton Care Ltd	INVOICE	External Residential Care
Children's Services Directorate	27-Mar-24	4,313.75	Hampton Junior School	INVOICE	Grants-Young People
Children's Services Directorate	27-Mar-24	870.00	Hampton Wick Infants School	INVOICE	Grants-Young People
Adult Social Services Directorate	27-Mar-24	4,984.64	Haydon Park Lodge	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	2,915.76	HC-ONE BEAMISH (Hartford Court	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	3,951.88	HC-One Ltd (Ash Grove)	INVOICE	External Nursing Care
Children's Services Directorate	27-Mar-24	4,297.75	Heathfield Infant School	INVOICE	Grants-Young People
Children's Services Directorate	27-Mar-24	6,045.75	Heathfield Junior School	INVOICE	Grants-Young People
Adult Social Services Directorate	27-Mar-24	36,666.00	Hives Lodges Ltd	INVOICE	Supported Living
Adult Social Services Directorate	27-Mar-24	56,967.84	Hives Lodges Moresby	INVOICE	Supported Living
Children's Services Directorate	27-Mar-24	1,740.00	Holy Trinity Primary School	INVOICE	Grants-Young People
Adult Social Services Directorate	27-Mar-24	23,718.84	Independence Homes Ltd	INVOICE	Supported Living
Adult Social Services Directorate	27-Mar-24	25,760.00	Innovative Support Limited	INVOICE	Supported Living
Environment & Community Services Directorate	27-Mar-24	3,129.00	J C M Locksmiths Ltd	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	27-Mar-24	4,189.12	JESMUND CARE LTD	INVOICE	External Nursing Care
Children's Services Directorate	27-Mar-24	1,558.75	Kew Riverside Primary School	INVOICE	Grants-Young People
Adult Social Services Directorate	27-Mar-24	17,659.96	KINGSTON CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	27-Mar-24	27,150.52	KISIMUL GROUP LTD	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	3,868.00	Laurel Residential Homes Limit	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	12,424.00	LD CARE	INVOICE	External Residential Care
Environment & Community Services Directorate	27-Mar-24	8,712.00	Leading Construction Ltd	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	27-Mar-24	149,201.78	Lifeways	INVOICE	Supported Living
Adult Social Services Directorate	27-Mar-24	38,988.00	London & Surrey Care Group Lim	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	5,300.00	London City Care and Support S	INVOICE	Supported Living
Adult Social Services Directorate	27-Mar-24	26,122.28	London Cyrenians Housing Limit	INVOICE	Supported Living
Adult Social Services Directorate	27-Mar-24	52,962.84	London Residential Healthcare	INVOICE	External Nursing Care
Children's Services Directorate	27-Mar-24	1,558.75	Lowther Primary School	INVOICE	Grants-Young People
Adult Social Services Directorate	27-Mar-24	12,261.68	LYNTON HALL NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	27-Mar-24	3,517.60	MACINTYRE CARE	INVOICE	External Residential Care
Children's Services Directorate	27-Mar-24	1,268.75	Marshgate Primary School	INVOICE	Grants-Young People

Children's Services Directorate	27-Mar-24	1,413.75	Meadlands Primary School	INVOICE	Grants-Young People
Adult Social Services Directorate	27-Mar-24	181,216.65	Metropolitan Housing Trust	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	48,202.97	MMCG 2 LTD	INVOICE	External Residential Care
Chief Executives Directorate	27-Mar-24	2,500.00	Mula Cake Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	27-Mar-24	28,937.50	Nationwide Accommodation Servi	INVOICE	B&B Payments
Adult Social Services Directorate	27-Mar-24	2,718.80	Nazareth House Glasgow	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	3,231.20	NIGHTINGALE HOUSE	INVOICE	External Nursing Care
Adult Social Services Directorate	27-Mar-24	19,689.40	Nightingale House (Twickenham	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	9,482.22	Noble Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	5,450.28	Oakdown House Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	4,409.60	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Environment & Community Services Directorate	27-Mar-24	163,172.59	Operational Services	INVOICE	Car Park Improvements
Children's Services Directorate	27-Mar-24	978.75	Orleans Primary school	INVOICE	Grants-Young People
Adult Social Services Directorate	27-Mar-24	12,230.08	Penkz Limited	INVOICE	Supported Living
Adult Social Services Directorate	27-Mar-24	9,074.96	Penmar Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	27-Mar-24	4,800.00	PFS t/a Pilgrim Homes	INVOICE	External Residential Care
Capital Expenditure	27-Mar-24	15,853.50	PINSENT MASONS	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	27-Mar-24	9,292.48	POTENSIAL LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	27-Mar-24	624.00	Prime Tuition Hounslow	INVOICE	Miscellaneous Client Expenses
Adult Social Services Directorate	27-Mar-24	11,448.00	Primroses Care Ltd	INVOICE	External Residential Care
Resources Directorate	27-Mar-24	2,956.92	Print Image Network Ltd	INVOICE	Printing
Adult Social Services Directorate	27-Mar-24	4,850.56	Product Service Health (PSH) L	INVOICE	Supported Living
Environment & Community Services Directorate	27-Mar-24	911.13	Quality Fish Bar Richmond Ltd	INVOICE	Trade Refuse
Environment & Community Services Directorate	27-Mar-24	1,149.12	QUARTIX LTD	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	27-Mar-24	113,058.00	Remax Asset Management	INVOICE	B&B Payments
Adult Social Services Directorate	27-Mar-24	524.00	Richmond Music Trust	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	27-Mar-24	25,622.68	Richmond Psychosocial Foundati	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	11,601.48	Richmond Psychosocial Foundati	INVOICE	Supported Living
Environment & Community Services Directorate	27-Mar-24	500.00	Ricky Pound Historical Researc	INVOICE	Consultants Fees
Housing & Regeneration Directorate	27-Mar-24	22,329.87	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	27-Mar-24	3,951.72	ROYAL MASONIC BENEVOLENT INSTI	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	24,972.96	Royal Variety Charity	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	3,816.00	RXHEALTH LTD	INVOICE	Supported Living
Children's Services Directorate	27-Mar-24	1,377.50	Sacred Heart R. C. School	INVOICE	Grants-Young People
Adult Social Services Directorate	27-Mar-24	2,591.56	Sanctuary Homecare Limited	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	20,957.60	SEEABILITY	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	4,189.12	Selsey Care Company Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	5,646.32	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Children's Services Directorate	27-Mar-24	1,087.50	Sheen Mount Primary School	INVOICE	Grants-Young People
Adult Social Services Directorate	27-Mar-24	37,167.30	Shenheim Housing Assoc Ltd	INVOICE	External Residential Care

Adult Social Services Directorate	27-Mar-24	9,989.04	Simply Care (UK) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	27-Mar-24	5,000.00	Sister Hospitaller - St Teresa	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	4,603.20	Social Care Aspirations Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	17,336.32	South Croft Healthcare Lodge L	INVOICE	Supported Living
Adult Social Services Directorate	27-Mar-24	11,614.04	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Children's Services Directorate	27-Mar-24	1,631.25	St Edmund's R.C.School	INVOICE	Grants-Young People
Children's Services Directorate	27-Mar-24	688.75	St Elizabeths R. C. School	INVOICE	Grants-Young People
Children's Services Directorate	27-Mar-24	1,188.75	St James' RC Primary School	INVOICE	Grants-Young People
Children's Services Directorate	27-Mar-24	2,396.25	St John The Baptist School	INVOICE	Grants-Young People
Children's Services Directorate	27-Mar-24	1,015.00	St Mary Magdalen's R. C. Schoo	INVOICE	Grants-Young People
Children's Services Directorate	27-Mar-24	1,522.50	St Marys & St Peters Primary S	INVOICE	Grants-Young People
Adult Social Services Directorate	27-Mar-24	8,120.36	St Mary's House	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	6,619.20	ST MARYS RESIDENTIAL HOME	INVOICE	External Residential Care
Children's Services Directorate	27-Mar-24	500.00	St Osmund's RC Primary School	INVOICE	Grants-Young People
Children's Services Directorate	27-Mar-24	3,665.00	St Richards & St Andrews C of	INVOICE	Grants-Young People
Children's Services Directorate	27-Mar-24	978.75	St Stephens Junior School	INVOICE	Grants-Young People
Children's Services Directorate	27-Mar-24	797.50	St. Mary's Church of England S	INVOICE	Grants-Young People
Children's Services Directorate	27-Mar-24	5,793.25	Stanley Primary School	INVOICE	Grants-Young People
Adult Social Services Directorate	27-Mar-24	24,918.48	Starcourt Construction Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	27-Mar-24	3,040.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Adult Social Services Directorate	27-Mar-24	4,455.44	Sunbury Nursing Homes Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	27-Mar-24	185,446.62	Support For Living Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	13,640.00	SURBITON CARE HOMES LTD T/A MI	INVOICE	External Nursing Care
Environment & Community Services Directorate	27-Mar-24	5,087.43	Tarmac Trading Ltd	INVOICE	Materials
Adult Social Services Directorate	27-Mar-24	11,208.00	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	8,589.60	The Abbeyfield Society	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	7,877.41	THE BRANDON TRUST	INVOICE	Supported Living
Adult Social Services Directorate	27-Mar-24	40,833.94	The Cedars Care Home (Ashford)	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	5,494.40	The Fircroft Trust	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	2,872.88	The Frances Taylor Foundation	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	7,895.32	The Frances Taylor Foundation	INVOICE	External Residential Care
Children's Services Directorate	27-Mar-24	2,505.00	The King's C of E Primary Scho	INVOICE	Grants-Young People
Adult Social Services Directorate	27-Mar-24	8,056.00	The Mortimer Society	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	7,342.88	The Outlook Foundation	INVOICE	Supported Living
Adult Social Services Directorate	27-Mar-24	4,684.76	THE PINES NURSING HOME	INVOICE	External Nursing Care
Children's Services Directorate	27-Mar-24	942.50	The Russell School	INVOICE	Grants-Young People
Adult Social Services Directorate	27-Mar-24	4,452.00	THE SALVATION ARMY	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	6,844.16	The Vines	INVOICE	External Residential Care
Children's Services Directorate	27-Mar-24	1,341.25	The Vineyard Primary School	INVOICE	Grants-Young People
Adult Social Services Directorate	27-Mar-24	8,530.60	The White Horse Care Trust	INVOICE	External Residential Care

Adult Social Services Directorate	27-Mar-24	7,265.68	The White House Nursing Home L	INVOICE	External Nursing Care
Children's Services Directorate	27-Mar-24	1,160.00	Trafalgar Infant School	INVOICE	Grants-Young People
Children's Services Directorate	27-Mar-24	1,595.00	Trafalgar Junior School	INVOICE	Grants-Young People
Adult Social Services Directorate	27-Mar-24	17,389.36	Transforming Support (Coulsdon	INVOICE	Supported Living
Adult Social Services Directorate	27-Mar-24	10,301.00	Transforming Support (Sussex)	INVOICE	Supported Living
Adult Social Services Directorate	27-Mar-24	8,460.00	TRINITY COURT NURSING HOME	INVOICE	External Nursing Care
Capital Expenditure	27-Mar-24	10,601.24	VELOCITY SPORTS LIMITED	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	27-Mar-24	33,900.00	Vivre Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	69,647.93	VOYAGE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	40,520.92	Walsingham Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	27-Mar-24	5,677.36	Willow Grange Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	27-Mar-24	8,805.36	Willows Care Home (Romford) Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	27-Mar-24	4,600.00	Windmill Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	6,700.72	WISE Support Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	27-Mar-24	3,888.00	Workplace Scientifics Ltd	INVOICE	Equipment
Adult Social Services Directorate	27-Mar-24	512.50	Your Healthcare CIC	INVOICE	ISH Services
Environment & Community Services Directorate	28-Mar-24	3,000.00	A1 Loo Hire	INVOICE	Equipment
Adult Social Services Directorate	28-Mar-24	598.72	APETITO UK LTD	INVOICE	ACS Meals Contract
Capital Expenditure	28-Mar-24	30,610.26	Arcadis LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	28-Mar-24	622.08	Archdeacon Cambridge School	INVOICE	Nursery Budget Share
Children's Services Directorate	28-Mar-24	1,944.00	Aston Pierpoint Nursery	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	28-Mar-24	3,171.17	Bibby Factors Leicester Ltd	INVOICE	Agency Staff
Children's Services Directorate	28-Mar-24	907.20	Broomfield House School Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	28-Mar-24	725.76	Busy Lizzie's Montessori	INVOICE	Nursery Budget Share
Children's Services Directorate	28-Mar-24	777.60	Collis School	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	28-Mar-24	23,133.60	Continental Landscapes Ltd	INVOICE	Horticultural Services Cont
Environment & Community Services Directorate	28-Mar-24	4,192.10	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	28-Mar-24	5,523.60	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	28-Mar-24	138,245.95	F M Conway Limited	INVOICE	Materials
Children's Services Directorate	28-Mar-24	1,555.20	German School Association Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	28-Mar-24	2,332.80	Greenacres (Oldfield)	INVOICE	Nursery Budget Share
Children's Services Directorate	28-Mar-24	1,944.00	Hampton Infant School	INVOICE	Nursery Budget Share
Children's Services Directorate	28-Mar-24	777.60	Heathfield Infant School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	28-Mar-24	137,196.00	HOUNSLOW & RICH COMM HEALTHCAR	INVOICE	Rents
Children's Services Directorate	28-Mar-24	1,555.20	Katey Barrington T/A Katey's H	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	28-Mar-24	1,000.00	KENWAYS FURNITURE	INVOICE	Social Fund Payments
Children's Services Directorate	28-Mar-24	518.40	Kerswell Kids Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	28-Mar-24	712.80	KING'S HOUSE SCHOOL	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	28-Mar-24	108,246.66	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Children's Services Directorate	28-Mar-24	777.60	Lambmead Nurseries(Meadowview	INVOICE	Nursery Budget Share

Children's Services Directorate	28-Mar-24	1,244.16	Lavender Lane Pre-School CIC	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	28-Mar-24	60,253.46	LB of Hammersmith & Fulham	INVOICE	Coroners Service
Children's Services Directorate	28-Mar-24	777.60	LEYF - Bushy Tails Nursery & P	INVOICE	Nursery Budget Share
Children's Services Directorate	28-Mar-24	2,721.60	Little Stars Day Nursery (UK)	INVOICE	Nursery Budget Share
Children's Services Directorate	28-Mar-24	1,555.20	London Organic Day Nurseries L	INVOICE	Nursery Budget Share
Children's Services Directorate	28-Mar-24	777.60	Lowther Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	28-Mar-24	1,321.92	Meadlands Primary School	INVOICE	Nursery Budget Share
Chief Executives Directorate	28-Mar-24	1,570.00	Mike Smith Training and Consul	INVOICE	Training
Adult Social Services Directorate	28-Mar-24	51,609.42	NATIONAL SCHIZOPHRENIA FELLOWS	INVOICE	Advocacy contract
Environment & Community Services Directorate	28-Mar-24	1,499.88	NET WORLD SPORTS LTD	INVOICE	Equipment
Adult Social Services Directorate	28-Mar-24	3,475.25	New Ground Consultancy Ltd	INVOICE	Ed & Emplmt For Subs Misuse
Environment & Community Services Directorate	28-Mar-24	1,958.40	Quantified Tree Risk Assessmen	INVOICE	Training
Chief Executives Directorate	28-Mar-24	12,000.00	ROYAL BOROUGH OF KINGSTON-UPON	INVOICE	Project Work
Housing & Regeneration Directorate	28-Mar-24	3,665.79	Royal Mail Group Ltd	INVOICE	Postage
Chief Executives Directorate	28-Mar-24	1,200.00	Slamm Productions	INVOICE	General Contract Work
Children's Services Directorate	28-Mar-24	3,888.00	St Richards & St Andrews C of	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	28-Mar-24	760.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	28-Mar-24	2,834.53	Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	28-Mar-24	509.48	THE UNIVERSAL TYRE CO (DEPTFOR	INVOICE	Vehicle Repairs, Maintenance
Children's Services Directorate	28-Mar-24	777.60	Tic Toc Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	28-Mar-24	712.80	Tugboats Preschool Ltd - Made	INVOICE	Nursery Budget Share
Children's Services Directorate	28-Mar-24	777.60	Whitton Day Nursery Ltd	INVOICE	Nursery Budget Share
Chief Executives Directorate	28-Mar-24	5,640.00	WSP UK LIMITED	INVOICE	Returned AP Payments