

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Environment & Community Services Directorate	01-Nov-24	600.00	ACHIEVING FOR CHILDREN LTD	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	01-Nov-24	612.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Adult Social Services Directorate	01-Nov-24	854.20	Central & North West London NH	INVOICE	Gum Services - Cnwl
Environment & Community Services Directorate	01-Nov-24	7,063.30	Continental Landscapes Ltd	INVOICE	Arboricultural Contract
Chief Executives Directorate	01-Nov-24	9,730.00	Copper Consultancy	INVOICE	Project Work
Adult Social Services Directorate	01-Nov-24	1,598.40	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	01-Nov-24	1,596.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	01-Nov-24	1,587.00	EVERSHED BROS LTD	INVOICE	Materials
Environment & Community Services Directorate	01-Nov-24	5,353.63	F M Conway Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	01-Nov-24	637.46	GREATBATCH LTD	INVOICE	CPZ Zone Extensions
Resources Directorate	01-Nov-24	740.90	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Adult Social Services Directorate	01-Nov-24	923.12	HOMERTON HEALTHCARE NHS FT	INVOICE	GUM Service - Homerton
Environment & Community Services Directorate	01-Nov-24	7,938.00	KEEP BRITAIN TIDY	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	01-Nov-24	1,380.00	LEE WILLIAMSON CONSULTING LIMI	INVOICE	Materials
Environment & Community Services Directorate	01-Nov-24	2,034.00	London Grid For Learning Trust	INVOICE	Telephone Charges
Children's Services Directorate	01-Nov-24	59,268.52	Marshgate Primary School	INVOICE	Cntrl MARSHGATE
Resources Directorate	01-Nov-24	2,078.55	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	01-Nov-24	9,501.69	NACRO SUPPORTED HOUSING	INVOICE	Rent Allowances
Environment & Community Services Directorate	01-Nov-24	864.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Children's Services Directorate	01-Nov-24	31,114.66	Orleans Primary school	INVOICE	Cntrl ORLEANS
Resources Directorate	01-Nov-24	15,907.07	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	01-Nov-24	593.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Nov-24	1,656.96	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Nov-24	1,170.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Nov-24	1,442.35	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Nov-24	1,150.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01-Nov-24	3,255.36	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Children's Services Directorate	01-Nov-24	4,887.50	St James' RC Primary School	INVOICE	Grants-Young People
Children's Services Directorate	01-Nov-24	37,319.55	St. Mary's Church of England S	INVOICE	Cntrl ST MARY'S
Environment & Community Services Directorate	01-Nov-24	6,549.85	Tarmac Trading Ltd	INVOICE	Materials

Chief Executives Directorate	01-Nov-24	8,750.00	Teddington Together	INVOICE	Community support
Environment & Community Services Directorate	01-Nov-24	2,142.54	THE ROYAL PARKS AGENCY	INVOICE	Rents
Children's Services Directorate	01-Nov-24	47,859.92	Trafalgar Schools Federation	INVOICE	Cntrl Trafalgar Junior
Environment & Community Services Directorate	01-Nov-24	580.80	Twickenham School	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	01-Nov-24	4,351.04	United Response Services LTD	INVOICE	External Residential Care
Resources Directorate	01-Nov-24	11,302.58	WALSINGHAM SUPPORT	INVOICE	Rent Allowances
Adult Social Services Directorate	01-Nov-24	728.90	Your Healthcare CIC	INVOICE	ISH Services
Adult Social Services Directorate	04-Nov-24	3,360.00	ACCESS INDEPENDENT	INVOICE	Agency Staff
Resources Directorate	04-Nov-24	1,127.68	ADARE SEC LIMITED	INVOICE	Printing
Environment & Community Services Directorate	04-Nov-24	1,200.00	ANLIFE LTD T/a THE PIG & WHIST	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	04-Nov-24	511.67	BUNZL UK LTD T/A GREENHAM	INVOICE	Materials
Chief Executives Directorate	04-Nov-24	3,000.00	Collaborate I CIC	INVOICE	Training
Adult Social Services Directorate	04-Nov-24	3,876.92	Davenport Letting Agency	INVOICE	Private Rented Sector Offer
Capital Expenditure	04-Nov-24	58,125.00	Habitats and Heritage	INVOICE	CAPEXP Capital grants
Environment & Community Services Directorate	04-Nov-24	509.52	JOHNSONS APPARELMASTER LTD	INVOICE	Clothing, Uniform & Laundry
Adult Social Services Directorate	04-Nov-24	562.65	KadarCare Service Ltd	INVOICE	Re-ablement
Capital Expenditure	04-Nov-24	1,618.48	KENDALL KINGSCOTT LIMITED	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	04-Nov-24	540.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Adult Social Services Directorate	04-Nov-24	43,073.26	PricewaterhouseCoopers LLP	INVOICE	Intermediate Care Service Cont
Capital Expenditure	04-Nov-24	537.24	Richmond Housing Partnership	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	04-Nov-24	26,624.22	RICOH UK LTD	INVOICE	Photocopying
Housing & Regeneration Directorate	04-Nov-24	9,415.38	Savills Limited (UK) Client Ac	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	04-Nov-24	834,532.57	Serco Limited	INVOICE	Waste Contract
Resources Directorate	04-Nov-24	5,456.40	SmartCitizen Limited	INVOICE	Hardware Maintenance
Environment & Community Services Directorate	04-Nov-24	1,299.99	The Foresters Arms	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	04-Nov-24	16,780.79	The Wildfowl & Wetlands Trust	INVOICE	Materials
Capital Expenditure	04-Nov-24	720.00	TOP REMOVALS	INVOICE	CAPEXP Capital grants
Environment & Community Services Directorate	04-Nov-24	51,485.57	Transform Landscape Design Ltd	INVOICE	Conservation Contract
Housing & Regeneration Directorate	04-Nov-24	3,900.00	Trimmer CS Ltd	INVOICE	External Audit Fees
Environment & Community Services Directorate	04-Nov-24	1,801.45	UK Fuels Ltd	INVOICE	Fuel Contract Control Account
Resources Directorate	04-Nov-24	7,020.00	Vivid Resourcing	INVOICE	Agency Staff

Children's Services Directorate	05-Nov-24	1,391.18	ABC Daycare Ltd	INVOICE	Nursery Budget Share
Adult Social Services Directorate	05-Nov-24	32,865.72	Absolute Care Services (Richmo	INVOICE	External Homecare
Resources Directorate	05-Nov-24	704.14	ALLIED PUBLICITY SERV (MANCHES	INVOICE	Disabled Persons Car Badge
Children's Services Directorate	05-Nov-24	5,024.25	Angel Childminding	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	18,182.85	Annie's Nest Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	13,890.62	Archdeacon Cambridge School	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	148,011.85	Aston Pierpoint Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	6,318.55	Atefeh Taghvai t/a Waterlilly	INVOICE	Nursery Budget Share
Resources Directorate	05-Nov-24	10,180.70	AVENUES TRUST GROUP	INVOICE	Rent Allowances
Children's Services Directorate	05-Nov-24	3,854.02	Barnes Day Care Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	7,002.46	Barnes Montessori Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	184,433.47	Barnes Primary School	INVOICE	School Budget Share
Environment & Community Services Directorate	05-Nov-24	1,500.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Children's Services Directorate	05-Nov-24	5,235.47	Blue Iris Day Nursery Ltd	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	05-Nov-24	6,569.05	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	05-Nov-24	14,796.52	Bright Beginnings(Twickenham)	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	91,594.24	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	13,533.94	Brook House Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	12,287.25	Broomfield House School Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	5,429.25	Buckingham Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	32,234.81	Building Blocks Childcare Limi	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	19,936.52	Busy Bees Nurseries Ltd-TTN	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	9,946.35	Busy Lizzie's Montessori	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	15,669.76	Buttercups Day Nursery	INVOICE	Nursery Budget Share
Adult Social Services Directorate	05-Nov-24	3,257.07	Cantraybridge College	INVOICE	Supported Living
Children's Services Directorate	05-Nov-24	661.50	Cara Lister Childminding	INVOICE	EY Wkg parents 15hr-under 2yr
Adult Social Services Directorate	05-Nov-24	59,476.23	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Adult Social Services Directorate	05-Nov-24	37,068.93	Caremark Richmond or Hounslow	INVOICE	External Homecare
Children's Services Directorate	05-Nov-24	3,120.22	Carole Stew-Lewis T/A Little M	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	11,630.32	Casa Montessori Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	15,695.92	Ceres Nursery Ltd T/A Working	INVOICE	Nursery Budget Share

Children's Services Directorate	05-Nov-24	21,931.31	Chase Bridge Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	17,840.60	Chestnuts TW1	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	486,811.83	Christ's School	INVOICE	School Budget Share
Children's Services Directorate	05-Nov-24	271,309.75	Collis School	INVOICE	School Budget Share
Adult Social Services Directorate	05-Nov-24	6,042.67	Crossroads Care	INVOICE	External Homecare
Children's Services Directorate	05-Nov-24	7,858.12	Darell Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	5,770.58	Debucare Ltd T/a St Michael's	INVOICE	Nursery Budget Share
Adult Social Services Directorate	05-Nov-24	5,705.28	Devine Care Ltd	INVOICE	External Homecare
Children's Services Directorate	05-Nov-24	15,289.35	Eaton Square Private Schools L	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	1,797.60	Enkeleda Bona t/a LEDA Childca	INVOICE	EY - 2 year old funding
Children's Services Directorate	05-Nov-24	29,979.26	Fennies Teddington	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	05-Nov-24	591.61	G2V Recruitment Group Limited	INVOICE	Materials
Children's Services Directorate	05-Nov-24	18,883.31	German School Association Ltd	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	05-Nov-24	17,812.32	Glasdon U.K.Ltd	INVOICE	Equipment
Children's Services Directorate	05-Nov-24	39,671.62	Greenacres (Oldfield)	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	17,178.00	Greenacres Day Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	7,830.45	HAMPTON COURT HOUSE LTD	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	5,386.80	Hampton Hill Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	16,002.00	Hampton Infant School	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	323,075.80	Hampton Junior School	INVOICE	School Budget Share
Children's Services Directorate	05-Nov-24	9,982.20	Hampton School (incorp Denmead	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	82,453.38	Hampton Wick Infants School	INVOICE	School Budget Share
Children's Services Directorate	05-Nov-24	1,797.60	Happy Kiddos	INVOICE	EY - 2 year old funding
Children's Services Directorate	05-Nov-24	10,630.20	Happy Kid's Face Ltd	INVOICE	Nursery Budget Share
Adult Social Services Directorate	05-Nov-24	4,433.76	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	05-Nov-24	27,336.75	Heathfield Infant School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	05-Nov-24	9,666.70	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Children's Services Directorate	05-Nov-24	13,001.62	Holy Trinity Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	1,423.80	Irene Okello T/A Little Missmi	INVOICE	EY - 2 year old funding
Children's Services Directorate	05-Nov-24	26,942.05	Jack and Jill School	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	13,849.78	Julia's Montessori Nursery	INVOICE	Nursery Budget Share

Children's Services Directorate	05-Nov-24	3,333.75	K.I.S.H.	INVOICE	Nursery Budget Share
Adult Social Services Directorate	05-Nov-24	68,071.35	KadarCare Service Ltd	INVOICE	External Homecare
Children's Services Directorate	05-Nov-24	10,849.54	Katey Barrington T/A Katey's H	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	17,336.70	Katey's Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	24,828.24	Kerswell Kids Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	11,787.19	Kew College	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	2,791.25	Kew Giggles	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	4,662.86	Kew Green Nursery Gardener Nur	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	6,072.19	Kew Green Preparatory School	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	4,416.30	Kew Montessori	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	58,796.66	Kew Riverside Primary School	INVOICE	School Budget Share
Children's Services Directorate	05-Nov-24	4,101.30	Kids Inc Nurseries	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	22,956.10	Kindred Education (Teddington)	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	17,811.75	KING'S HOUSE SCHOOL	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	16,504.05	Lambsead Nurseries(Meadowview	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	10,181.73	Lavender Lane Pre-School CIC	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	21,374.46	LEYF - Bushy Tails Nursery & P	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	1,984.50	Little Chelsea Daycare Limited	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	05-Nov-24	10,914.08	Little Forest Folk Too Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	31,973.03	LITTLE PEOPLE DAY NURSERIES LT	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	19,582.16	Little Stars Day Nursery (UK)	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	5,333.70	Little Wrens Nursery School	INVOICE	Nursery Budget Share
Chief Executives Directorate	05-Nov-24	91,152.60	London Borough Of Merton	INVOICE	Legal Fees SLLP
Children's Services Directorate	05-Nov-24	13,009.50	London Organic Day Nurseries L	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	10,929.94	Lowther Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	11,475.38	Mandarin Ducklings Bilingual M	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	05-Nov-24	8,396.95	MB Garage Services Ltd	INVOICE	Equipment
Children's Services Directorate	05-Nov-24	3,600.45	Meadlands Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	3,408.30	Melanie Gowans Childminding	INVOICE	EY - 2 year old funding
Children's Services Directorate	05-Nov-24	15,498.00	Merry Gold Montessori School	INVOICE	Nursery Budget Share
Resources Directorate	05-Nov-24	1,160.18	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances

Children's Services Directorate	05-Nov-24	11,408.01	MILKSHAKE MONTESSORI SCHOOL	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	8,619.08	Monkey Puzzle Day Nurseries (E)	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	19,644.45	Monkey Puzzle Day Nursery Twic	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	18,015.58	My Sunshine Day Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	12,958.58	My Sunshine Day Nursery Barnes	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	55,080.86	N Family Twickenham Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	1,808.10	New Spring Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	8,139.06	New Stepping Stones Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	12,287.25	Newland House School c/o The B	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	05-Nov-24	864.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Children's Services Directorate	05-Nov-24	4,458.30	North Star Preschool Ltd	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	05-Nov-24	1,200.00	Nutkhut Ltd	INVOICE	Consultants Fees
Children's Services Directorate	05-Nov-24	9,906.00	Old Vicarage School Trust Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	10,334.62	Orleans Primary school	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	1,764.00	Pansy's Tiney Home Nursery	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	05-Nov-24	6,529.80	Pegah Heidari / Rayan Service	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	9,806.63	Pilgram Trading Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	7,796.95	Playful Pips Ltd	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	05-Nov-24	5,610.00	Playle & Partners LLP	INVOICE	Consultants Fees
Children's Services Directorate	05-Nov-24	5,010.18	Playwam Preschool	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	15,572.74	Rainbow Nursery Schools Ltd	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	05-Nov-24	10,080.00	Red Laser Scanning Limited	INVOICE	Equipment
Children's Services Directorate	05-Nov-24	3,690.45	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	994.88	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	1,797.60	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	05-Nov-24	614.25	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	05-Nov-24	1,141.35	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	1,185.80	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	3,272.32	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	666.75	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	861.52	Redacted Personal Data	INVOICE	Nursery Budget Share

Children's Services Directorate	05-Nov-24	1,984.50	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	05-Nov-24	807.98	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	661.50	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	05-Nov-24	1,136.10	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	05-Nov-24	2,459.10	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	05-Nov-24	949.20	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	05-Nov-24	1,469.48	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	661.50	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	05-Nov-24	2,272.20	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	05-Nov-24	1,325.10	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	05-Nov-24	2,746.80	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	05-Nov-24	2,464.35	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	949.20	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	05-Nov-24	1,328.25	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	2,320.82	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	994.88	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	809.13	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	5,442.06	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	2,797.72	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	1,863.82	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	05-Nov-24	661.50	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	05-Nov-24	2,312.80	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	663.60	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	05-Nov-24	807.98	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	3,602.55	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	3,080.18	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	1,000.12	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	1,615.95	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	1,661.62	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	807.98	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	1,136.10	Redacted Personal Data	INVOICE	EY - 2 year old funding

Children's Services Directorate	05-Nov-24	4,044.95	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	4,448.85	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	1,984.50	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	05-Nov-24	745.80	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	05-Nov-24	2,459.10	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	05-Nov-24	3,655.05	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	1,106.88	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	1,890.00	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	05-Nov-24	661.50	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	05-Nov-24	661.50	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	05-Nov-24	2,921.40	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	05-Nov-24	567.00	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Chief Executives Directorate	05-Nov-24	9,600.00	REGIONAL	INVOICE	Miscellaneous Expenses
Resources Directorate	05-Nov-24	52,463.17	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Children's Services Directorate	05-Nov-24	4,232.02	Riverside Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	8,359.17	Roslyn Nursery and Pre-School	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	10,601.63	S & S Education Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	4,200.52	Sacred Heart R. C. School	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	10,015.30	Scamps	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	05-Nov-24	58,008.01	Serco Limited	INVOICE	Ocs-Contract Defaults
Children's Services Directorate	05-Nov-24	8,754.90	Sheen Montessori Nursery	INVOICE	Nursery Budget Share
Adult Social Services Directorate	05-Nov-24	2,398.80	SPDS Care Limited t/a Caremark	INVOICE	External Homecare
Adult Social Services Directorate	05-Nov-24	1,200.00	SPECTRA CIC	INVOICE	Other PH Contracts
Children's Services Directorate	05-Nov-24	14,650.72	Squirrels Day Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	183,387.83	St Edmund's R.C.School	INVOICE	School Budget Share
Children's Services Directorate	05-Nov-24	257,367.82	St James' RC Primary School	INVOICE	School Budget Share
Children's Services Directorate	05-Nov-24	87,459.55	St John The Baptist School	INVOICE	School Budget Share
Children's Services Directorate	05-Nov-24	9,188.45	St Marys & St Peters Pre School	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	232,557.89	St Marys & St Peters Primary S	INVOICE	School Budget Share
Children's Services Directorate	05-Nov-24	8,780.55	St Richards & St Andrews C of	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	9,791.70	St. Elizabeths Nursery	INVOICE	Nursery Budget Share

Children's Services Directorate	05-Nov-24	12,334.88	Stanley Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	854.28	Strawberry Hill Forest School	INVOICE	EY - 2 year old funding
Children's Services Directorate	05-Nov-24	1,835.18	SUDBROOK SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	05-Nov-24	10,099.35	Sunflower Montessori Nurseries	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	9,501.98	Sunshine Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	7,733.94	The Barnes Village Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	2,667.00	THE CHILD CARE NETWORK LTD	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	10,981.46	The Crown Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	4,953.00	The Harrodian School Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	17,905.12	The Ivytree Nursery Hampton Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	154,686.91	The King's C of E Primary School	INVOICE	School Budget Share
Children's Services Directorate	05-Nov-24	2,571.75	The Kings Road Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	523.88	The Little Kew Nursery Limited	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	33,569.33	The Mall School	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	2,667.00	The Montessori Pavilion	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	7,090.20	The Pavilion Montessori School	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	6,238.87	The Russell School	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	228,148.04	The Vineyard Primary School	INVOICE	School Budget Share
Children's Services Directorate	05-Nov-24	36,418.28	Tic Toc Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	19,363.80	Tiny Thinkers Hampton	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	1,325.10	Toddlers Secrets	INVOICE	EY - 2 year old funding
Children's Services Directorate	05-Nov-24	12,332.74	TOP OF THE CLASS NURSERY	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	05-Nov-24	1,332.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	05-Nov-24	976.27	TOTAL MERCHANDISE LTD	INVOICE	Materials
Children's Services Directorate	05-Nov-24	1,833.56	Tugboats Preschool Ltd - Made	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	7,858.12	Twickenham Preparatory School	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	2,464.35	Unicorn Daycare Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	8,001.00	Unicorn School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	05-Nov-24	6,492.43	United Response Services LTD	INVOICE	Supported Living
Resources Directorate	05-Nov-24	11,388.15	WALSINGHAM SUPPORT	INVOICE	Rent Allowances
Children's Services Directorate	05-Nov-24	1,136.10	Weenyland Ltd	INVOICE	EY - 2 year old funding

Children's Services Directorate	05-Nov-24	4,120.72	Wena Waite T/A Jolly Jumpers L	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	05-Nov-24	66,079.64	West London Waste Authority	INVOICE	Wrwa - Refuse Disposal
Children's Services Directorate	05-Nov-24	33,386.08	Whitton Day Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	2,768.65	Whitton Playdays Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	36,526.50	Windham Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Nov-24	17,548.77	Working Mums Daycare & Prescho	INVOICE	Nursery Budget Share
Adult Social Services Directorate	05-Nov-24	1,312.90	WP Care Ltd T/A Blue Ribbon (S)	INVOICE	External Homecare
Resources Directorate	06-Nov-24	10,726.45	ADARE SEC LIMITED	INVOICE	Postage
Adult Social Services Directorate	06-Nov-24	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	06-Nov-24	767.47	Apetito Ltd	INVOICE	ACS Meals Contract
Environment & Community Services Directorate	06-Nov-24	2,304.00	Blue Box Batteries Ltd	INVOICE	Furniture
Adult Social Services Directorate	06-Nov-24	965.87	C Goode Pharmacy	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	06-Nov-24	213,514.06	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Children's Services Directorate	06-Nov-24	263,994.16	Central London Comm Healthcare	INVOICE	Health Visiting
Housing & Regeneration Directorate	06-Nov-24	4,358.37	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	06-Nov-24	13,865.00	Denhan International	INVOICE	B&B Payments
Capital Expenditure	06-Nov-24	1,816.80	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	06-Nov-24	1,400.40	Elliott Baxter & Company Limit	INVOICE	Photocopying
Environment & Community Services Directorate	06-Nov-24	53,390.11	Environment Agency	INVOICE	EA Flood Defence
Capital Expenditure	06-Nov-24	833.29	F M Conway Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	06-Nov-24	1,004.40	Gaffey Technical Services Ltd	INVOICE	Materials
Housing & Regeneration Directorate	06-Nov-24	4,147.55	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Remedials - Bldgs
Capital Expenditure	06-Nov-24	720.00	KENDALL KINGSCOTT LIMITED	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	06-Nov-24	8,798.81	Knight Frank LLP	INVOICE	Property Maintenance
Housing & Regeneration Directorate	06-Nov-24	655.80	La Belle Roofing Co LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	06-Nov-24	25,898.44	Leading Construction Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	06-Nov-24	1,734.30	MAIL SOLUTIONS UK LTD	INVOICE	Postage
Housing & Regeneration Directorate	06-Nov-24	4,224.00	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	06-Nov-24	12,422.00	Mortlake Community Association	INVOICE	Grants to Other Groups
Resources Directorate	06-Nov-24	1,440.00	NEC Software Solutions UK Ltd	INVOICE	Software Maintenance
Environment & Community Services Directorate	06-Nov-24	4,159.20	P Flannery Plant Hire (Oval) L	INVOICE	Transport Hire & Leasing Costs

Housing & Regeneration Directorate	06-Nov-24	2,818.80	PH Water Technologies LTD	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	06-Nov-24	24,000.00	Richard Buxton Solicitors	INVOICE	Other Fees
Chief Executives Directorate	06-Nov-24	28,550.00	Richmond Citizens Advice	INVOICE	Community Advice Services
Chief Executives Directorate	06-Nov-24	54,406.00	Richmond Council For Voluntary	INVOICE	Voluntary Sector Services
Housing & Regeneration Directorate	06-Nov-24	68,829.60	Roselyn Capital Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	06-Nov-24	500.99	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	06-Nov-24	1,973.58	Taylor Made Designs (UK) Ltd	INVOICE	Clothing, Uniform & Laundry
Adult Social Services Directorate	06-Nov-24	780.00	TDMC Ltd	INVOICE	Venue & facilities hire
Chief Executives Directorate	06-Nov-24	840.00	The Early Careers Corp Ltd/a	INVOICE	Project Work
Chief Executives Directorate	06-Nov-24	3,660.00	The Local Food Festival Ltd	INVOICE	General Contract Work
Capital Expenditure	06-Nov-24	126,822.30	Tony Gee and Partners LLP	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	06-Nov-24	2,938.00	TOP REMOVALS	INVOICE	Property Maintenance
Environment & Community Services Directorate	06-Nov-24	560.40	UK Power Networks (Operations)	INVOICE	St Lighting Cont - Sch 3 & 4
Capital Expenditure	06-Nov-24	1,200.00	Videalert Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	06-Nov-24	10,696.09	WEC Electrical Contractors Ltd	INVOICE	Planned Maintenance - Bldgs
Chief Executives Directorate	06-Nov-24	44,200.00	Westco Trading Ltd	INVOICE	Communications Contract
Environment & Community Services Directorate	06-Nov-24	7,953.21	Zoggs	INVOICE	Equipment
Resources Directorate	07-Nov-24	1,736.38	ADARE SEC LIMITED	INVOICE	Postage
Adult Social Services Directorate	07-Nov-24	5,464.80	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	13,206.12	Advinia Health Care Ltd	INVOICE	External Nursing Care
Housing & Regeneration Directorate	07-Nov-24	948.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Environment & Community Services Directorate	07-Nov-24	2,110.59	Alliance UK Ltd t/a Janilec Su	INVOICE	Equipment
Adult Social Services Directorate	07-Nov-24	5,589.00	Anchor Hanover Group	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	3,933.00	Anchor Hanover Group Linwood C	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	5,257.80	Anchor Hanover Group T/A	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	3,293.36	Anderson Nursing Limited/ The	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	65,569.00	Aria Healthcare Group Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	95,522.62	Aria Healthcare Group Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	30,234.16	ASHTON LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	3,729.08	Ashton Manor Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	31,116.40	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care

Adult Social Services Directorate	07-Nov-24	15,462.12	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	8,675.68	Barchester Healthcare Ltd	INVOICE	External Nursing Care
Capital Expenditure	07-Nov-24	3,716.86	Baylis Landscape	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	07-Nov-24	5,346.04	BEECHOLME ADULT CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	7,755.00	Bespoke Care Support	INVOICE	Supported Living
Environment & Community Services Directorate	07-Nov-24	1,500.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	07-Nov-24	5,293.28	BNP Care Ltd	INVOICE	External Residential Care
Capital Expenditure	07-Nov-24	50,400.23	BNS BUILDING SERVICES	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	07-Nov-24	3,422.96	Bondcare London Ltd t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	16,336.80	Bondcare London Ltd t/a Fern G	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	3,812.36	Broadstreet House Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	7,871.56	BUPA CARE SERVICES	INVOICE	External Nursing Care
Environment & Community Services Directorate	07-Nov-24	1,280.00	Busen Martial Arts and Sports	INVOICE	Sport Coaching
Adult Social Services Directorate	07-Nov-24	6,374.40	C M CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	6,090.60	Camelia Care Epsom Limited	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	21,735.00	Carebase (Claremont) Ltd t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	34,251.08	Carelodges Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	10,200.00	Careline Carers Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	6,647.00	Cavendish House Trust	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	6,647.00	Cavendish House Trust	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	139,191.64	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	19,731.52	Choice Support	INVOICE	Supported Living
Environment & Community Services Directorate	07-Nov-24	1,631.27	City Of London (London Council	INVOICE	Clinical Waste Contract
Adult Social Services Directorate	07-Nov-24	11,022.72	Claremont Care Services Limite	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	23,037.76	CLIA Care	INVOICE	Supported Living
Environment & Community Services Directorate	07-Nov-24	2,030.78	CLIMATE INTERGRATED SOLUTIONS	INVOICE	Consultants Fees
Adult Social Services Directorate	07-Nov-24	15,682.80	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	30,591.37	COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	07-Nov-24	876.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	07-Nov-24	89,813.84	Community Homes of Intensive C	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	9,984.72	Community Housing	INVOICE	Supported Living

Adult Social Services Directorate	07-Nov-24	7,474.72	Congress House Limited	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	112,119.14	Country Court	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	4,313.80	CROWNWISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	7,880.00	Crownwood Healthcare (Temple E)	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	11,617.00	Curado Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	80,135.95	CURANS CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	7,640.84	Cygnat (DH) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	19,045.88	DALEMEAD	INVOICE	External Residential Care
Housing & Regeneration Directorate	07-Nov-24	12,650.35	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	07-Nov-24	5,652.34	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	07-Nov-24	10,926.80	DEEPPENE CARE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	07-Nov-24	2,567.40	Elliott Baxter & Company Limit	INVOICE	Photocopying
Adult Social Services Directorate	07-Nov-24	97,412.48	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	4,569.12	Emezzions Limited	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	4,008.71	Endurance Care LTD/ Bay View	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	110,357.36	Fitzroy Support	INVOICE	External Residential Care
Capital Expenditure	07-Nov-24	10,418.40	FLETCHERS FACILITIES LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	07-Nov-24	1,649.09	FRONTIER PITTS LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	07-Nov-24	6,685.68	Galleon Care Home Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	6,210.00	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	6,003.00	George Potter House Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	12,836.56	GLENCARE GROUP	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	7,248.56	Glide Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	10,037.34	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	6,165.79	GP Homecare LTD	INVOICE	Supported Living
Environment & Community Services Directorate	07-Nov-24	1,834.81	GREATBATCH LTD	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	07-Nov-24	25,162.11	Greensleeves Homes Trust	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	21,310.24	Greensleeves Homes Trust t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	7,021.44	H Plus Care Ltd	INVOICE	External Nursing Care
Chief Executives Directorate	07-Nov-24	1,500.00	Hampton Canoe Club	INVOICE	Grants to Other Groups
Adult Social Services Directorate	07-Nov-24	135,887.47	Hampton Care Ltd	INVOICE	External Nursing Care

Capital Expenditure	07-Nov-24	23,183.57	Hartley Services Group LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	07-Nov-24	5,159.12	Haydon Park Lodge	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	7,393.60	HC-ONE BEAMISH (Hartford Court)	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	4,090.20	HC-One Ltd (Ash Grove)	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	124,427.16	Hives Lodges Ltd	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	58,961.68	Hives Lodges Moresby	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	6,738.60	Independence Homes Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	07-Nov-24	732.90	J P LENNARD LTD	INVOICE	Equipment
Chief Executives Directorate	07-Nov-24	1,741.06	J3MS Consulting Ltd	INVOICE	Training
Adult Social Services Directorate	07-Nov-24	4,189.12	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	34,452.28	Just Circle Limited	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	861.36	KENT COUNTY COUNCIL (KCC)	INVOICE	Aps Shared Lives Scheme
Housing & Regeneration Directorate	07-Nov-24	660.00	KENWAYS FURNITURE	INVOICE	Social Fund Payments
Adult Social Services Directorate	07-Nov-24	23,678.04	KINGSTON CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	28,100.80	KISIMUL GROUP LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	07-Nov-24	5,094.00	La Belle Roofing Co LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	07-Nov-24	26,458.84	LD CARE	INVOICE	External Residential Care
Environment & Community Services Directorate	07-Nov-24	3,756.00	Leading Construction Ltd	INVOICE	Materials
Adult Social Services Directorate	07-Nov-24	166,107.76	Lifeways	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	40,352.60	London & Surrey Care Group Lim	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	5,485.52	London City Care and Support S	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	115,641.35	London Residential Healthcare	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	59,598.98	Look Ahead Care and Support Lt	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	7,000.00	Lorven Housing Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	9,039.68	LYNTON HALL NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	19,733.36	Magic Life Limited	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	104,441.16	Metropolitan Housing Trust	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	11,656.32	Milestones Trust	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	20,931.22	MMCG 2 LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	48,756.60	Mysa Care (The Chestnuts) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	7,099.71	Nazareth House Glasgow	INVOICE	External Residential Care

Adult Social Services Directorate	07-Nov-24	9,054.88	Neem Tree Care Ltd	INVOICE	External Nursing Care
Environment & Community Services Directorate	07-Nov-24	1,770.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Capital Expenditure	07-Nov-24	1,389.00	Newsteer Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	07-Nov-24	3,344.28	NIGHTINGALE HOUSE	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	20,214.44	Nightingale House (Twickenham	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	12,206.88	Northern Healthcare LTD	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	18,837.36	Norwood Schools Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	13,691.76	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	9,420.88	Oakley House Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	2,276.56	OCS GROUP UK LTD	INVOICE	Cleaning
Adult Social Services Directorate	07-Nov-24	2,792.88	ONE HOUSING GROUP LIMITED	INVOICE	Supported Living
Environment & Community Services Directorate	07-Nov-24	813.00	OverDrive Global Limited	INVOICE	Library Books
Chief Executives Directorate	07-Nov-24	1,451.88	P W SECURE-IT LTD	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	07-Nov-24	3,160.80	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Capital Expenditure	07-Nov-24	3,828.00	PELLINGS LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	07-Nov-24	21,498.88	Pembrokeshire Resource Centre	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	12,658.12	Penkz Limited	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	18,785.20	Penmar Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	4,968.00	Pilgrims Friend Society	INVOICE	External Residential Care
Environment & Community Services Directorate	07-Nov-24	1,914.00	Platinum Estimating and Survey	INVOICE	Consultants Fees
Housing & Regeneration Directorate	07-Nov-24	3,458.10	PORTERS PEST CONTROL LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	07-Nov-24	5,056.48	Porthaven Care Homes No.2 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	9,605.68	POTENSIAL LTD	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	11,848.68	Primroses Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	5,020.32	Product Service Health (PSH) L	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	8,925.32	QUEEN ELIZABETH'S FOUNDATION F	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	4,935.00	RAINTREE CARE LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	07-Nov-24	19,856.91	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	07-Nov-24	22,337.32	Richmond Psychosocial Foundati	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	12,007.56	Richmond Psychosocial Foundati	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	21,954.72	ROSEDENE NURSING HOME	INVOICE	External Residential Care

Housing & Regeneration Directorate	07-Nov-24	6,345.95	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	07-Nov-24	12,270.12	ROYAL MASONIC BENEVOLENT INSTI	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	64,726.17	Royal Variety Charity	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	3,949.56	RXHEALTH LTD	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	22,181.88	SEEABILITY	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	4,335.72	Selsey Care Company Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	5,843.96	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	62,513.15	Shenehom Housing Assoc Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	10,338.64	Simply Care (UK) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	26,531.25	Sister Hospitaller - St Teresa	INVOICE	External Residential Care
Housing & Regeneration Directorate	07-Nov-24	30,332.20	Smith	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	07-Nov-24	4,764.32	Social Care Aspirations Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	15,886.88	South Croft Healthcare Lodge L	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	16,809.12	St Mary's House	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	13,701.76	ST MARYS RESIDENTIAL HOME	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	38,888.52	Starcourt Construction Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	07-Nov-24	2,610.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	07-Nov-24	5,279.17	Stonewest Ltd	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	07-Nov-24	4,611.40	Sunbury Nursing Homes Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	110,273.92	Support For Living Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	4,664.90	SURBITON CARE HOMES LTD T/A MI	INVOICE	External Nursing Care
Capital Expenditure	07-Nov-24	4,652.65	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	07-Nov-24	1,961.79	T Mohan & Co Ltd	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	07-Nov-24	11,600.28	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	4,894.52	The Abbeyfield Society	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	39,326.24	The Cedars Care Home (Ashford)	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	5,686.72	The Fircroft Trust	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	2,977.16	The Frances Taylor Foundation	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	16,343.28	The Frances Taylor Foundation	INVOICE	External Residential Care
Environment & Community Services Directorate	07-Nov-24	5,210.40	The Graphic Company	INVOICE	Materials
Adult Social Services Directorate	07-Nov-24	7,868.20	The Mortimer Society	INVOICE	External Residential Care

Adult Social Services Directorate	07-Nov-24	3,799.96	The Outlook Foundation	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	4,848.72	THE PINES NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	4,607.84	THE SALVATION ARMY	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	11,353.64	The Vines	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	5,382.00	The White House Nursing Home L	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	2,608.40	Top Line Support Limited	INVOICE	Supported Living
Capital Expenditure	07-Nov-24	5,124.00	TOP REMOVALS	INVOICE	CAPEXP Capital grants
Adult Social Services Directorate	07-Nov-24	17,998.00	Transforming Support (Coulsdon	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	10,661.52	Transforming Support (Sussex)	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	14,356.08	Trinity Court Nursing Home	INVOICE	External Nursing Care
Environment & Community Services Directorate	07-Nov-24	1,037.87	Universal Services (Sports Equ	INVOICE	Equipment
Adult Social Services Directorate	07-Nov-24	7,452.00	Vicarage Farm Care Home	INVOICE	External Nursing Care
Environment & Community Services Directorate	07-Nov-24	6,720.00	Videalert Limited	INVOICE	Furniture
Adult Social Services Directorate	07-Nov-24	11,695.52	Vivre Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	113,897.84	Walsingham Support Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	07-Nov-24	9,120.00	Westco Trading Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	07-Nov-24	47,793.17	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	07-Nov-24	5,876.08	Willow Grange Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	5,996.00	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Capital Expenditure	07-Nov-24	1,141.20	WILLOW PUMPS LIMITED	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	07-Nov-24	4,546.04	Willows Care Home (Romford) Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	4,761.00	Windmill Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	13,856.20	WISE Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	26,430.17	WT UK OPCO 1 Ltd	INVOICE	External Nursing Care
Resources Directorate	08-Nov-24	2,355.60	A2 DOMINION	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,264.00	A2 DOMINION (PALGRAVE COURT)	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	3,377.88	A2 DOMINION GROUP	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	571.36	A2DOMINION SOUTH LIMITED	INVOICE	Rent Allowances
Adult Social Services Directorate	08-Nov-24	1,250.00	Ahmed Arch Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	08-Nov-24	87,165.88	Amber Home Carers Ltd	INVOICE	External Homecare
Resources Directorate	08-Nov-24	5,286.00	ANCHOR HANOVER GROUP	INVOICE	Rent Allowances

Resources Directorate	08-Nov-24	1,292.32	APOLLO COMMERCIALS LTD	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,104.64	APOLLO HOUSING	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,200.00	ASTON GRAY	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	15,142.16	AVENUES TRUST GROUP	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,000.00	BALMORE VIEWS LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	08-Nov-24	5,416.67	BARNARDO'S	INVOICE	Other PH Contracts
Environment & Community Services Directorate	08-Nov-24	13,950.00	Barnes Common Limited	INVOICE	Conservation Contract
Resources Directorate	08-Nov-24	1,830.80	BERCLEYS MANAGEMENT UK LTD	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,836.00	C JENKIN & SON	INVOICE	Rent Allowances
Adult Social Services Directorate	08-Nov-24	11,842.18	C M CARE LTD	INVOICE	Supported Living
Resources Directorate	08-Nov-24	12,462.13	CAPITA BUSINESS SERVICES LTD	INVOICE	Printing
Adult Social Services Directorate	08-Nov-24	724,384.24	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	08-Nov-24	38,866.90	Caremark Richmond or Hounslow	INVOICE	Re-ablement
Resources Directorate	08-Nov-24	1,015.40	CEDAR ESTATES	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	10,022.00	CENTRAL & CECIL HOUSING TRUST	INVOICE	Rent Allowances
Housing & Regeneration Directorate	08-Nov-24	3,116.76	Chase Bridge Primary School	INVOICE	Rents
Resources Directorate	08-Nov-24	1,104.64	CITYSHAKS RESIDENTIAL LTD	INVOICE	Rent Allowances
Environment & Community Services Directorate	08-Nov-24	756.00	CLASSIC MINIATURES LIMITED	INVOICE	Equipment
Resources Directorate	08-Nov-24	7,024.68	COMMUNITY HOUSING AND THERAPY	INVOICE	Rent Allowances
Chief Executives Directorate	08-Nov-24	5,400.00	Creative Sector Services CIC	INVOICE	General Contract Work
Environment & Community Services Directorate	08-Nov-24	1,196.40	Designs for Lighting Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	08-Nov-24	2,852.64	Devine Care Ltd	INVOICE	External Homecare
Resources Directorate	08-Nov-24	1,219.72	EASTFIELD ESTATES LTD	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	860.96	ELM GROUP	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,104.64	ETHICAL LETTINGS	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	700.00	FARNPOINT LTD & TIMRO INVESTME	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,232.80	FESTALFINE LIMITED	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	4,022.00	FITZROY	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	5,999.32	FITZROY SUPPORT	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,307.08	FOXTONS	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	6,505.08	GOLDEN LANE HOUSING	INVOICE	Rent Allowances

Resources Directorate	08-Nov-24	1,104.64	GOLDEN PYRAMIDS	INVOICE	Rent Allowances
Chief Executives Directorate	08-Nov-24	700.00	Green Light	INVOICE	Training
Resources Directorate	08-Nov-24	2,045.84	GRIP NOMCO'S 1 & 2 LTD AS NOMS	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,797.24	HAMPTON PAROCHIAL CHARITY	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	640.92	HANOVER HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	764.88	HASTOE HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	2,996.60	HASTOE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	22,508.81	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,317.72	HIVES LODGES LIMITED	INVOICE	Rent Allowances
Housing & Regeneration Directorate	08-Nov-24	2,024.46	HML Independent Medical Advice	INVOICE	Consultants Fees
Resources Directorate	08-Nov-24	5,342.04	HML SHAW PROPERTY & ESTATE MAN	INVOICE	Rent Allowances
Adult Social Services Directorate	08-Nov-24	632.32	Humble HEALTHCARE LTD	INVOICE	External Homecare
Resources Directorate	08-Nov-24	3,313.92	INCLUSION HOUSING CIC LTD	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,796.60	INQUILAB HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,411.76	JACKSON-STOP	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,196.72	JAI ESTATE AGENTS LTD	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	21,047.52	JUST CIRCLE LIMITED	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,927.60	L&Q GROUP	INVOICE	Rent Allowances
Adult Social Services Directorate	08-Nov-24	1,280.00	Lassod Consulting Limited	INVOICE	External Homecare
Adult Social Services Directorate	08-Nov-24	36,368.29	Liaise South Limited	INVOICE	External Residential Care
Resources Directorate	08-Nov-24	6,889.24	LIFEWAYS COMMUNITY CARE LTD	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	733.84	LOCHMORE HOLDINGS LIMITED	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	54,558.61	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	24,405.45	LONDON AND QUADRANT	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	807.68	LONDON RESI LIMITED (CLIENT AC	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	37,650.64	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Environment & Community Services Directorate	08-Nov-24	570.82	LORDS - GEORGE LINES	INVOICE	Materials
Resources Directorate	08-Nov-24	600.00	MARINI PROPERTIES LTD	INVOICE	Rent Allowances
Capital Expenditure	08-Nov-24	2,438.40	McBains Ltd	INVOICE	CAPEXP Professional Fees
Resources Directorate	08-Nov-24	1,864.34	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	7,508.12	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances

Resources Directorate	08-Nov-24	3,047.32	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	36,274.32	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	5,620.58	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Adult Social Services Directorate	08-Nov-24	11,048.71	Nacro	INVOICE	Supported Living
Resources Directorate	08-Nov-24	19,224.20	NACRO SUPPORTED HOUSING	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	8,814.56	NETWORK HOMES	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,050.04	NEWBOULDS & CO	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	5,102.60	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,104.64	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	4,804.30	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,052.76	ORANGE ESTATES	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,729.96	ORIONE CARE	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	332,018.48	PA HOUSING	INVOICE	Rent Allowances
Chief Executives Directorate	08-Nov-24	23,250.00	Patch Places Ltd	INVOICE	Project Work
Resources Directorate	08-Nov-24	12,281.88	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Housing & Regeneration Directorate	08-Nov-24	7,436.84	Playle & Partners LLP	INVOICE	Consultants Fees
Adult Social Services Directorate	08-Nov-24	3,756.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	08-Nov-24	3,125.56	PREPAID FINANCIAL SERVICES	INVOICE	Other Minor Contract Payments
Resources Directorate	08-Nov-24	692.32	PRIME SPACES LLD	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	5,669.80	QUINTUS HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	4,315.60	R.U.T.C.H.T WITH AGENTS UNITED	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	583.44	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	632.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	768.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	573.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	552.44	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	548.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	565.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	593.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	560.52	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	08-Nov-24	636.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	664.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	807.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	703.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	720.74	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	539.20	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	969.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	634.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	620.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	516.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	528.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,107.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	646.16	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	08-Nov-24	546.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	738.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	565.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	563.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	508.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	526.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	509.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,015.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	634.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	633.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	738.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	542.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	623.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	507.22	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	572.48	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	08-Nov-24	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	815.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	685.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	530.02	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	542.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	864.34	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	516.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	575.90	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	590.60	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	530.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	515.82	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	634.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	514.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	669.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	523.94	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	692.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	08-Nov-24	692.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	632.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	522.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	715.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	547.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,102.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	552.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	566.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	515.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	508.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	2,002.28	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	551.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,095.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	621.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	519.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	680.76	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	08-Nov-24	623.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	708.81	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	643.72	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	597.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	586.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	623.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	521.17	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	528.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	526.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	531.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	562.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	966.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	510.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	630.78	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	801.88	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	637.60	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	08-Nov-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	568.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,056.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	616.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	625.94	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	548.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	992.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	08-Nov-24	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	519.96	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	505.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	524.26	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	652.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	655.28	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	773.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	541.42	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	559.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	978.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,223.08	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	08-Nov-24	659.14	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,572.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	551.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	623.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	690.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	511.82	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	923.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	538.03	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	542.30	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	08-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	680.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	692.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	817.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,307.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,412.00	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	08-Nov-24	508.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	792.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	790.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,020.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,306.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	966.48	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	08-Nov-24	1,088.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	849.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	2,713.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,361.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,015.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,375.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	669.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,015.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,196.72	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	2,479.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,153.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	860.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	851.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,061.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	761.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,104.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	923.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	873.97	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,061.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	761.52	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	08-Nov-24	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	747.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	853.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	920.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,052.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	807.72	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	693.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,881.04	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	507.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,015.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	752.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	923.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	16,040.24	REGENT HOUSING LTD	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	13,096.36	RESIDE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	08-Nov-24	27,377.43	Revon Healthcare Ltd	INVOICE	Supported Living
Resources Directorate	08-Nov-24	7,936.00	RICHMOND CHARITIES ALMSHOUSES	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	2,613.28	RICHMOND PSYCHOSOCIAL FOUNDATI	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	15,302.64	RLHA	INVOICE	Rent Allowances
Children's Services Directorate	08-Nov-24	514,269.68	RuT Schools Services Ltd	INVOICE	PFI Contract Costs
Adult Social Services Directorate	08-Nov-24	25,562.82	Salutem Shared Services III	INVOICE	External Residential Care
Resources Directorate	08-Nov-24	1,190.76	SDP MANAGEMENT & MARKETING	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	649.88	SHEPHERDS BUSH HOUSING ASSOCIA	INVOICE	Rent Allowances

Resources Directorate	08-Nov-24	27,784.64	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	2,275.56	ST CHRISTOPHER'S FELLOWSHIP	INVOICE	Rent Allowances
Adult Social Services Directorate	08-Nov-24	905.40	STAR BOARDING KENNELS LTD	INVOICE	Other Minor Contract Payments
Resources Directorate	08-Nov-24	966.56	STAY PROPERTY MANAGEMENT LTD	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,153.84	SURREY COUNTY COUNCIL	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	716.96	SUTTON (HASTOE) HOUSING ASSOCI	INVOICE	Rent Allowances
Environment & Community Services Directorate	08-Nov-24	1,020.00	Taylor Made Planters Ltd	INVOICE	General Contract Work
Environment & Community Services Directorate	08-Nov-24	1,560.00	The Graphic Company	INVOICE	Materials
Resources Directorate	08-Nov-24	20,083.19	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	648.12	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	687.40	THE GUINNESS TRUST	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	778.00	THE ROYAL BRITISH LEGION POPPY	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	746.32	THE ST BARNABAS SOCIETY	INVOICE	Rent Allowances
Environment & Community Services Directorate	08-Nov-24	2,376.00	Trevor May Contractors Limited	INVOICE	Furniture
Resources Directorate	08-Nov-24	9,890.92	UNITED RESPONSE	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,618.40	UNITY HOUSING SUPPORT	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	1,135.40	WALLAKERS PROPERTY CONSULTANCE	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	60,219.39	WALSINGHAM SUPPORT	INVOICE	Rent Allowances
Housing & Regeneration Directorate	08-Nov-24	710.69	WINDOWFLOWERS LTD	INVOICE	Fixtures & Fittings
Resources Directorate	08-Nov-24	813.80	WOODLANDS ESTATE	INVOICE	Rent Allowances
Resources Directorate	08-Nov-24	900.00	YOUR MOVE.CO.UK LTD	INVOICE	Rent Allowances
Environment & Community Services Directorate	11-Nov-24	6,174.13	Askews & Holts Library Service	INVOICE	Library Books
Capital Expenditure	11-Nov-24	8,552.25	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	11-Nov-24	504.00	Automania Group Ltd	INVOICE	Section 14 RTA Costs
Capital Expenditure	11-Nov-24	3,540.00	Avison Young LTD	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	11-Nov-24	1,500.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	11-Nov-24	5,000.40	Bikeworks CIC	INVOICE	Equipment
Housing & Regeneration Directorate	11-Nov-24	643.20	Corporation Transport	INVOICE	Postage
Environment & Community Services Directorate	11-Nov-24	948.60	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	11-Nov-24	690.30	Enterprise Flex-E-Rent	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	11-Nov-24	267,555.68	F M Conway Limited	INVOICE	Consultants Fees

Environment & Community Services Directorate	11-Nov-24	1,421.28	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	11-Nov-24	1,205.24	G2V Recruitment Group Limited	INVOICE	Materials
Resources Directorate	11-Nov-24	8,778.68	Gladstone MRM Ltd	INVOICE	Hardware Maintenance
Environment & Community Services Directorate	11-Nov-24	4,994.21	JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Environment & Community Services Directorate	11-Nov-24	540.00	KPS Contractors Ltd	INVOICE	Highways Maintenance Con
Environment & Community Services Directorate	11-Nov-24	4,129.27	Medisort Ltd	INVOICE	Materials
Capital Expenditure	11-Nov-24	2,280.00	Metra Surveying	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	11-Nov-24	599.04	MILKWOOD PUBLISHING LTD	INVOICE	Stationery
Housing & Regeneration Directorate	11-Nov-24	518.53	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Housing & Regeneration Directorate	11-Nov-24	3,900.89	Videcom Security Limited	INVOICE	Security & Fire Protection
Housing & Regeneration Directorate	12-Nov-24	9,716.40	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	12-Nov-24	5,420.46	ACR LONDON LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	12-Nov-24	2,040.00	Ansador Limited	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	12-Nov-24	6,665.00	Apex Housing Solutions	INVOICE	B&B Payments
Children's Services Directorate	12-Nov-24	645.65	Archdeacon Cambridge School	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	12-Nov-24	85,879.56	Aston Pearl Limited	INVOICE	B&B Payments
Chief Executives Directorate	12-Nov-24	24,715.00	Barnes Horticultural and Allot	INVOICE	Voluntary Sector Services
Children's Services Directorate	12-Nov-24	560.55	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Nov-24	860.87	Buckingham Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Nov-24	904.65	Building Blocks Childcare Limi	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Nov-24	559.93	Busy Bees Nurseries Ltd-TTN	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Nov-24	1,163.03	Busy Lizzie's Montessori	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	12-Nov-24	999.60	Cafe MAD	INVOICE	Other Minor Contract Payments
Resources Directorate	12-Nov-24	3,528.60	CAPITA BUSINESS SERVICES LTD	INVOICE	Printing
Children's Services Directorate	12-Nov-24	1,076.08	Chase Bridge Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Nov-24	1,528.41	Chestnuts TW1	INVOICE	Nursery Budget Share
Resources Directorate	12-Nov-24	7,200.00	City Of London (London Council	INVOICE	Other minor services
Housing & Regeneration Directorate	12-Nov-24	2,799.60	Continental Landscapes Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	12-Nov-24	1,044.00	Corporation Transport	INVOICE	Postage
Chief Executives Directorate	12-Nov-24	10,000.00	CRYING SONS LTD	INVOICE	Project Work
Capital Expenditure	12-Nov-24	90,612.00	CURL LA TOURELLE + HEAD LIMITE	INVOICE	CAPEXP Professional Fees

Children's Services Directorate	12-Nov-24	986.41	Darell Primary School	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	12-Nov-24	750.00	DBC Services Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	12-Nov-24	8,243.96	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	12-Nov-24	731.88	DH CROFTS LTD	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	12-Nov-24	4,530.00	DMC Electrical Contractors Lim	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	12-Nov-24	2,945.00	Elderflower Estate Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	12-Nov-24	700.20	Elliott Baxter & Company Limit	INVOICE	Printing
Capital Expenditure	12-Nov-24	23,517.57	F M Conway Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	12-Nov-24	718.80	First Fire Services Ltd	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	12-Nov-24	1,476.11	FLETCHERS FACILITIES LTD	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	12-Nov-24	4,870.15	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Environment & Community Services Directorate	12-Nov-24	732.24	Gaffey Technical Services Ltd	INVOICE	Materials
Children's Services Directorate	12-Nov-24	1,521.72	Greenacres (Oldfield)	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	12-Nov-24	768.00	Guardian Industrial Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	12-Nov-24	1,936.95	Hampton Infant School	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Nov-24	860.87	Hampton Wick Infants School	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Nov-24	4,089.12	Heathfield Infant School	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	12-Nov-24	800.00	Huseyin Tok T/a Twickenham Caf	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	12-Nov-24	2,104.20	JT ENTERPRISES	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	12-Nov-24	1,754.88	Julia's Montessori Nursery	INVOICE	Nursery Budget Share
Capital Expenditure	12-Nov-24	20,256.00	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	12-Nov-24	1,895.02	Kerswell Kids Ltd	INVOICE	Nursery Budget Share
Capital Expenditure	12-Nov-24	630,246.54	KIER CONSTRUCTION LIMITED	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	12-Nov-24	1,350.00	Kim Porrelli Mosaics	INVOICE	General Grounds Maintenance
Children's Services Directorate	12-Nov-24	646.27	Kindred Education (Teddington)	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	12-Nov-24	1,440.00	KNIGHT FRANK LLP	INVOICE	Consultants Fees
Environment & Community Services Directorate	12-Nov-24	40,244.60	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Housing & Regeneration Directorate	12-Nov-24	3,448.68	La Belle Roofing Co LTD	INVOICE	Property Maintenance
Capital Expenditure	12-Nov-24	1,280.40	LASER SECURITY	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	12-Nov-24	775.77	Lavender Lane Pre-School CIC	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	12-Nov-24	884.86	Les Mills Fitness UK Ltd	INVOICE	Software Maintenance

Housing & Regeneration Directorate	12-Nov-24	13,206.00	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	12-Nov-24	3,100.00	LINK ESTATES	INVOICE	B&B Payments
Environment & Community Services Directorate	12-Nov-24	628.91	LISTER WILDER LTD	INVOICE	Equipment
Children's Services Directorate	12-Nov-24	2,755.88	Little Stars Day Nursery (UK)	INVOICE	Nursery Budget Share
Resources Directorate	12-Nov-24	660.00	Living Wage Foundation	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	12-Nov-24	3,162.00	London Clapham South Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	12-Nov-24	34,478.40	London Grid For Learning Trust	INVOICE	WAN line charges
Children's Services Directorate	12-Nov-24	1,291.30	Lowther Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Nov-24	645.65	Meadlands Primary School	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	12-Nov-24	8,165.28	Metis Consultants Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	12-Nov-24	1,433.33	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	12-Nov-24	516.77	N Family Twickenham Ltd	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	12-Nov-24	3,100.00	Norbury Property Services	INVOICE	B&B Payments
Housing & Regeneration Directorate	12-Nov-24	1,645.74	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	12-Nov-24	3,828.00	PELLINGS LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	12-Nov-24	1,020.00	PH Water Technologies LTD	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	12-Nov-24	4,138.81	Print Image Network Ltd	INVOICE	Printing
Housing & Regeneration Directorate	12-Nov-24	4,123.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Environment & Community Services Directorate	12-Nov-24	800.00	Redacted Personal Data	INVOICE	Consultants Fees
Resources Directorate	12-Nov-24	1,663.15	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Nov-24	1,227.66	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Nov-24	603.79	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Nov-24	791.20	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Nov-24	2,766.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Nov-24	1,673.60	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Nov-24	1,429.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Nov-24	1,500.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Nov-24	899,355.33	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	12-Nov-24	555.52	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	12-Nov-24	2,557.76	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	12-Nov-24	3,060.00	Ross & Partners Ltd	INVOICE	General Contract Work

Environment & Community Services Directorate	12-Nov-24	1,190.00	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Children's Services Directorate	12-Nov-24	1,435.27	S & S Education Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Nov-24	1,281.86	Scamps	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	12-Nov-24	10,980.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Capital Expenditure	12-Nov-24	15,076.40	Smith	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	12-Nov-24	33,700.99	SOS Electricals & Services Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	12-Nov-24	860.87	St Edmund's R.C.School	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Nov-24	2,357.36	St Richards & St Andrews C of	INVOICE	Nursery Budget Share
Children's Services Directorate	12-Nov-24	2,797.82	Stanley Primary School	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	12-Nov-24	121,207.20	Stef & Phillips Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	12-Nov-24	1,855.20	STULZ UK Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	12-Nov-24	9,284.85	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	12-Nov-24	985.20	THE BLINDS COMPANY LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	12-Nov-24	645.65	The Russell School	INVOICE	Nursery Budget Share
Capital Expenditure	12-Nov-24	9,090.00	The Vineyard Primary School	INVOICE	CAPEXP Equipment Purchase
Children's Services Directorate	12-Nov-24	689.43	Tic Toc Nursery School	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	12-Nov-24	73,532.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Capital Expenditure	12-Nov-24	3,506.34	TOWER ASPHALT LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	12-Nov-24	1,400.00	Trees and Woodlands	INVOICE	Arboricultural Contract
Environment & Community Services Directorate	12-Nov-24	3,522.79	UK Fuels Ltd	INVOICE	Fuel Contract Control Account
Capital Expenditure	12-Nov-24	40,029.72	Videcom Security Limited	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	12-Nov-24	2,580.00	Vivid Resourcing	INVOICE	Agency Staff
Housing & Regeneration Directorate	12-Nov-24	12,591.07	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	12-Nov-24	5,232.60	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	12-Nov-24	2,325.45	Windham Nursery School	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	12-Nov-24	548.50	Z News Distribution LTD	INVOICE	Other Office Expenses
Housing & Regeneration Directorate	12-Nov-24	2,352.69	Zip Heaters Ltd	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	13-Nov-24	6,588.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	13-Nov-24	2,597.55	CITYSPRINT (UK) LTD	INVOICE	Postage
Environment & Community Services Directorate	13-Nov-24	1,697.64	Colsen Industries Ltd	INVOICE	Materials
Environment & Community Services Directorate	13-Nov-24	280,857.49	Continental Landscapes Ltd	INVOICE	General Grounds Maintenance

Capital Expenditure	13-Nov-24	120,000.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	13-Nov-24	780.00	GREATBATCH LTD	INVOICE	GG Other Small Rev Gov Grants
Environment & Community Services Directorate	13-Nov-24	821.76	HARROD UK LTD	INVOICE	Equipment
Environment & Community Services Directorate	13-Nov-24	750.75	Home Office	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	13-Nov-24	49,530.84	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Environment & Community Services Directorate	13-Nov-24	5,484.00	Red Spires Training Ltd	INVOICE	Materials
Adult Social Services Directorate	13-Nov-24	1,000.00	Redacted Personal Data	INVOICE	Community support
Capital Expenditure	13-Nov-24	6,467.83	Redacted Personal Data	INVOICE	CAPEXP Capital grants
Adult Social Services Directorate	13-Nov-24	1,585.00	Reliable Moves	INVOICE	Personalisation Support
Environment & Community Services Directorate	13-Nov-24	24,607.80	RingGo Ltd	INVOICE	AGENCY ARRANGEMENTS EXP.
Adult Social Services Directorate	13-Nov-24	600.00	RUILS	INVOICE	Voluntary Sector Services
Adult Social Services Directorate	13-Nov-24	5,292.62	Salutem Shared Services III	INVOICE	External Residential Care
Environment & Community Services Directorate	13-Nov-24	3,592.28	UK Fuels Ltd	INVOICE	Fuel Contract Control Account
Housing & Regeneration Directorate	13-Nov-24	5,959.58	Willmotts (Ealing) Ltd	INVOICE	Service Charges
Environment & Community Services Directorate	13-Nov-24	1,558.14	Woburn Chemicals Ltd	INVOICE	Materials
Resources Directorate	14-Nov-24	1,108.20	ALLPAY LTD (FORTIS ET FIDES)	INVOICE	Materials
Children's Services Directorate	14-Nov-24	910.00	Annie's Nest Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Adult Social Services Directorate	14-Nov-24	134,411.23	Avenues Management Services Li	INVOICE	Supported Living
Adult Social Services Directorate	14-Nov-24	1,450.00	B PORTER	INVOICE	Cleaning
Housing & Regeneration Directorate	14-Nov-24	3,512.34	Barnaby's Property Lettings Lt	INVOICE	Private Sector Hsg Initiative
Children's Services Directorate	14-Nov-24	910.00	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	Nursery Budget Share
Children's Services Directorate	14-Nov-24	1,820.00	Building Blocks Childcare Limi	INVOICE	Nursery Budget Share
Adult Social Services Directorate	14-Nov-24	21,560.40	Callisto Healthcare Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	14-Nov-24	3,913.95	Camphill Milton Keynes Comm Lt	INVOICE	Supported Living
Chief Executives Directorate	14-Nov-24	8,942.04	Carbon Architecture Ltd	INVOICE	General Contract Work
Adult Social Services Directorate	14-Nov-24	3,442.32	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	14-Nov-24	910.00	Chase Bridge Primary School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	14-Nov-24	6,434.63	CHD Living T/A Crest Lodge	INVOICE	External Nursing Care
Adult Social Services Directorate	14-Nov-24	528.00	CLOUDS END SERVICES LTD	INVOICE	Cleaning
Environment & Community Services Directorate	14-Nov-24	2,378.18	Colsen Industries Ltd	INVOICE	Materials
Capital Expenditure	14-Nov-24	2,365.92	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis

Housing & Regeneration Directorate	14-Nov-24	700.20	Elliott Baxter & Company Limit	INVOICE	Printing
Chief Executives Directorate	14-Nov-24	4,147.00	ETNA COMMUNITY CENTRE	INVOICE	Grants to Other Groups
Capital Expenditure	14-Nov-24	35,341.52	F M Conway Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	14-Nov-24	973.80	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	14-Nov-24	732.24	Gaffey Technical Services Ltd	INVOICE	Materials
Adult Social Services Directorate	14-Nov-24	1,341.47	Galaxy Real Estate Ltd	INVOICE	Private Rented Sector Offer
Adult Social Services Directorate	14-Nov-24	5,090.03	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Daycare
Environment & Community Services Directorate	14-Nov-24	667.73	Gisela Graham Ltd	INVOICE	Furniture
Environment & Community Services Directorate	14-Nov-24	9,241.08	HARROD UK LTD	INVOICE	Equipment
Environment & Community Services Directorate	14-Nov-24	1,538.61	J P LENNARD LTD	INVOICE	Equipment
Children's Services Directorate	14-Nov-24	1,820.00	Lavender Lane Pre-School CIC	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	14-Nov-24	1,000.00	LFHunt Training	INVOICE	Training
Children's Services Directorate	14-Nov-24	910.00	LITTLE PEOPLE DAY NURSERIES LT	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	14-Nov-24	910.00	Little Stars Day Nursery (UK)	INVOICE	Nursery Budget Share
Children's Services Directorate	14-Nov-24	910.00	N Family Twickenham Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	14-Nov-24	910.00	New Stepping Stones Playgroup	INVOICE	EY - 2 year old funding
Children's Services Directorate	14-Nov-24	910.00	North Star Preschool Ltd	INVOICE	EY - 2 year old funding
Resources Directorate	14-Nov-24	1,589.52	Restore Plc	INVOICE	Other minor services
Adult Social Services Directorate	14-Nov-24	1,138.00	Richmond Music Trust	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	14-Nov-24	3,600.00	Sports Labs Ltd	INVOICE	General Grounds Maintenance
Chief Executives Directorate	14-Nov-24	13,520.00	The Cambrian Community Centre	INVOICE	Grants to Other Groups
Children's Services Directorate	14-Nov-24	910.00	Toddlers Secrets	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	14-Nov-24	15,912.96	Together for Mental Wellbeing	INVOICE	External Residential Care
Adult Social Services Directorate	14-Nov-24	9,895.04	United Response Services LTD	INVOICE	External Homecare
Capital Expenditure	14-Nov-24	15,205.20	Videalert Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	14-Nov-24	12,376.80	Vivacity Labs Limited	INVOICE	Traffic and Pedestrian Meas
Capital Expenditure	14-Nov-24	9,594.00	WEC Electrical Contractors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	14-Nov-24	507.74	William Smith Group 1832 Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	14-Nov-24	1,076.34	Woburn Chemicals Ltd	INVOICE	Equipment
Adult Social Services Directorate	14-Nov-24	5,535.71	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Residential Care
Chief Executives Directorate	15-Nov-24	9,850.00	Afghanistan and Central Asian	INVOICE	Project Work

Environment & Community Services Directorate	15-Nov-24	3,000.00	CAN Digital Solutions Limited	INVOICE	Equipment
Adult Social Services Directorate	15-Nov-24	5,544.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Resources Directorate	15-Nov-24	14,350.07	City Of London (London Council	INVOICE	Legal & Court Fees
Capital Expenditure	15-Nov-24	3,468.00	Commercial & Specialised Divin	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	15-Nov-24	23,133.60	Continental Landscapes Ltd	INVOICE	Horticultural Services Cont
Resources Directorate	15-Nov-24	5,651.90	Daisy Communications Ltd	INVOICE	Telephone Charges
Housing & Regeneration Directorate	15-Nov-24	12,561.70	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	15-Nov-24	19,463.46	F M Conway Limited	INVOICE	CAPEXP Construction Work
Resources Directorate	15-Nov-24	1,213.84	FESTALFINE LIMITED	INVOICE	Rent Allowances
Capital Expenditure	15-Nov-24	1,042.85	FLETCHERS FACILITIES LTD	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	15-Nov-24	7,200.00	Greenway MD Limited	INVOICE	Materials
Housing & Regeneration Directorate	15-Nov-24	3,799.20	Guardian Industrial Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	15-Nov-24	1,008.38	Highway Quality Solutions Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	15-Nov-24	1,422.30	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	15-Nov-24	540.00	K & A Construction	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	15-Nov-24	4,247.34	LISTER WILDER LTD	INVOICE	Equipment
Resources Directorate	15-Nov-24	579.43	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	15-Nov-24	3,020.13	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Capital Expenditure	15-Nov-24	102,724.80	METROPOLITAN WORKSHOP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	15-Nov-24	672.00	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	15-Nov-24	978.48	NEWBOULDS & CO	INVOICE	Rent Allowances
Environment & Community Services Directorate	15-Nov-24	594.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Resources Directorate	15-Nov-24	4,669.42	PA HOUSING	INVOICE	Rent Allowances
Environment & Community Services Directorate	15-Nov-24	1,738.80	Platinum Estimating and Survey	INVOICE	Consultants Fees
Resources Directorate	15-Nov-24	753.60	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	15-Nov-24	1,097.94	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	15-Nov-24	889.66	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	15-Nov-24	1,679.90	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	15-Nov-24	2,045.52	Redacted Personal Data	INVOICE	Rent Allowances
Adult Social Services Directorate	15-Nov-24	2,000.00	Redacted Personal Data	INVOICE	Private Rented Sector Offer
Housing & Regeneration Directorate	15-Nov-24	900.00	Redacted Personal Data	INVOICE	Planned Remedials - Bldgs

Environment & Community Services Directorate	15-Nov-24	750.00	Redacted Personal Data	INVOICE	Sport Coaching
Chief Executives Directorate	15-Nov-24	1,050.00	Room for Work Limited	INVOICE	General Contract Work
Resources Directorate	15-Nov-24	630.00	Slamm Productions	INVOICE	Advertising / Publicity
Capital Expenditure	15-Nov-24	3,299.75	Smith	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	15-Nov-24	8,608.68	SPEAR HOUSING ASSOCIATION LIM	INVOICE	Rent Allowances
Capital Expenditure	15-Nov-24	7,113.55	Stonewest Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	15-Nov-24	1,380.20	The Baked Bean Charity	INVOICE	External Daycare
Adult Social Services Directorate	15-Nov-24	21,034.33	United Response Services LTD	INVOICE	External Residential Care
Resources Directorate	15-Nov-24	3,867.11	WALSINGHAM SUPPORT	INVOICE	Rent Allowances
Housing & Regeneration Directorate	15-Nov-24	4,084.87	WEC Electrical Contractors Ltd	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	15-Nov-24	728.40	WORKSHOP 305	INVOICE	Supported Living
Capital Expenditure	18-Nov-24	9,827.74	AECOM Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	18-Nov-24	1,980.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Environment & Community Services Directorate	18-Nov-24	800.00	Angel Exit Theatre Limited	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	18-Nov-24	2,235.22	Antalis Ltd	INVOICE	Printing
Environment & Community Services Directorate	18-Nov-24	10,183.05	Askews & Holts Library Service	INVOICE	Library Books
Environment & Community Services Directorate	18-Nov-24	79,367.32	Continental Landscapes Ltd	INVOICE	Horticultural Services Cont
Adult Social Services Directorate	18-Nov-24	9,448.74	Dr Jezierski & Partners	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	18-Nov-24	2,185.50	Eleada Care Services	INVOICE	Re-ablement
Resources Directorate	18-Nov-24	85,849.50	ERNST & YOUNG LLP	INVOICE	External Audit Fees
Environment & Community Services Directorate	18-Nov-24	690.00	FIRST AID COVER LTD	INVOICE	Sport Coaching
Adult Social Services Directorate	18-Nov-24	2,156.70	GLEBE ROAD SURGERY	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	18-Nov-24	508.01	Gompels HealthCare Ltd	INVOICE	Cleaning
Environment & Community Services Directorate	18-Nov-24	704.80	GREATBATCH LTD	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	18-Nov-24	20,422.44	Haven Care Ltd	INVOICE	Re-ablement
Adult Social Services Directorate	18-Nov-24	11,520.00	Info Insight Limited	INVOICE	Other PH Contracts
Resources Directorate	18-Nov-24	934.05	LPFA (Residual Liabilities)	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	18-Nov-24	13,825.50	Operational Services	INVOICE	Highways Maintenance Con
Environment & Community Services Directorate	18-Nov-24	1,400.00	Oxygen Arts	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	18-Nov-24	600.00	RESOLVE Collective Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	18-Nov-24	24,000.00	Roadshow Promotions Ltd	INVOICE	Advertising / Publicity

Adult Social Services Directorate	18-Nov-24	6,306.00	SMART HEALTH SOLUTIONS LTD	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	18-Nov-24	8,278.20	Stephen Proudian T/A Proud Cle	INVOICE	Property Maintenance
Housing & Regeneration Directorate	18-Nov-24	1,850.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	18-Nov-24	685.09	Ulverscroft Large Print Books	INVOICE	Library Books
Capital Expenditure	18-Nov-24	7,200.00	Videalert Limited	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	19-Nov-24	1,870.00	Accolade Care Services UK Ltd	INVOICE	Project Work
Adult Social Services Directorate	19-Nov-24	938.48	Acorn Group Practice	INVOICE	Third Party Pymt - Health
Resources Directorate	19-Nov-24	684.16	ADARE SEC LIMITED	INVOICE	Printing
Adult Social Services Directorate	19-Nov-24	93,474.73	ALPENBEST CARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	19-Nov-24	1,524.71	Apetito Ltd	INVOICE	ACS Meals Contract
Adult Social Services Directorate	19-Nov-24	975.96	Aspire Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	19-Nov-24	232,812.58	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	19-Nov-24	39,534.59	Caremark Richmond or Hounslow	INVOICE	External Homecare
Environment & Community Services Directorate	19-Nov-24	12,389.05	Continental Landscapes Ltd	INVOICE	Play Facilities Maint Contract
Adult Social Services Directorate	19-Nov-24	8,085.90	Cross Deep Surgery Dr Robertso	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	19-Nov-24	2,852.64	Devine Care Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	19-Nov-24	3,587.96	DGLO ESTATES	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	19-Nov-24	6,798.37	Dr Johnson & Partners	INVOICE	Third Party Pymt - Health
Capital Expenditure	19-Nov-24	204,062.58	E W Beard Ltd t/a Beard	INVOICE	CAPEXP Construction Work
Capital Expenditure	19-Nov-24	5,495.00	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	19-Nov-24	27,477.00	Eleada Care Services	INVOICE	External Homecare
Adult Social Services Directorate	19-Nov-24	1,368.00	Equal People Mencap	INVOICE	External Homecare
Capital Expenditure	19-Nov-24	67,193.17	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	19-Nov-24	4,400.65	Hampton Hill Medical Centre	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	19-Nov-24	689.86	Hampton Wick Surgery	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	19-Nov-24	880.00	Hennis Joe	INVOICE	External Homecare
Capital Expenditure	19-Nov-24	577.08	Highway Quality Solutions Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	19-Nov-24	49,791.77	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	19-Nov-24	10,100.00	Home Office	INVOICE	GG Other Small Rev Gov Grants
Environment & Community Services Directorate	19-Nov-24	2,013.12	IMPERIAL CIVIL ENFORCEMENT SOL	INVOICE	Other Third Party Payments
Adult Social Services Directorate	19-Nov-24	8,812.19	Infinity Care Services Limited	INVOICE	External Homecare

Environment & Community Services Directorate	19-Nov-24	18,997.92	IPL Plastics (UK) Ltd t/a IPL	INVOICE	Equipment
Adult Social Services Directorate	19-Nov-24	1,476.94	Jubilee Surgery	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	19-Nov-24	69,126.90	KadarCare Service Ltd	INVOICE	External Homecare
Adult Social Services Directorate	19-Nov-24	1,340.34	Kew Medical Practice	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	19-Nov-24	7,979.10	Leading Construction Ltd	INVOICE	Subsistence
Resources Directorate	19-Nov-24	1,674.00	LG Futures Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	19-Nov-24	9,478.03	London Borough of Tower Hamlet	INVOICE	GG Other Small Rev Gov Grants
Chief Executives Directorate	19-Nov-24	3,950.00	Marriott's Events Ltd	INVOICE	Mayors Expenses & Funct Costs
Environment & Community Services Directorate	19-Nov-24	2,295.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Capital Expenditure	19-Nov-24	39,387.76	Operational Services	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	19-Nov-24	5,190.24	Park Road Surgery	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	19-Nov-24	7,231.18	Parkshot Medical Practice	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	19-Nov-24	2,046.00	Platinum Estimating and Survey	INVOICE	Consultants Fees
Capital Expenditure	19-Nov-24	9,636.00	Portable Venues Group Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	19-Nov-24	792.55	POSTURITE LTD	INVOICE	Equipment
Adult Social Services Directorate	19-Nov-24	741.05	Redacted Personal Data	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	19-Nov-24	11,538.44	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	19-Nov-24	1,089.80	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Capital Expenditure	19-Nov-24	3,504.00	Redacted Personal Data	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	19-Nov-24	750.00	Redacted Personal Data	INVOICE	Consultants Fees
Adult Social Services Directorate	19-Nov-24	547.50	Redacted Personal Data	INVOICE	Advocacy contract
Environment & Community Services Directorate	19-Nov-24	908.00	Richard Lamb T/A The Fitness F	INVOICE	Sport Coaching
Resources Directorate	19-Nov-24	56,166.71	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Adult Social Services Directorate	19-Nov-24	3,290.00	Richmond Lock Surgery	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	19-Nov-24	1,050.00	SIGNHEALTH	INVOICE	External Homecare
Adult Social Services Directorate	19-Nov-24	2,282.80	Staines Road Surgery	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	19-Nov-24	660.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	19-Nov-24	5,091.98	Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	19-Nov-24	516.30	Taylor Made Designs (UK) Ltd	INVOICE	Clothing, Uniform & Laundry
Adult Social Services Directorate	19-Nov-24	4,058.36	Thameside Medical Practice	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	19-Nov-24	2,880.00	The Conservation Volunteers	INVOICE	Conservation Contract

Adult Social Services Directorate	19-Nov-24	4,014.26	The Green & Fir Road Surgeries	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	19-Nov-24	4,744.56	The Hampton Medical Centre	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	19-Nov-24	1,403.31	The Paradise Road Practice	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	19-Nov-24	771.92	The Partners Broad Lane Surger	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	19-Nov-24	5,723.53	The York Medical Practice	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	19-Nov-24	1,303.12	Together at Home t/a Visiting	INVOICE	External Homecare
Adult Social Services Directorate	19-Nov-24	3,432.16	Twickenham Park Surgery	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	19-Nov-24	19,216.37	Vital Care and Support Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	19-Nov-24	709,050.00	West London Waste Authority	INVOICE	West Waste Levy
Adult Social Services Directorate	19-Nov-24	1,977.49	Woodlawn Medical Centre	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	19-Nov-24	1,339.56	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Housing & Regeneration Directorate	20-Nov-24	8,184.00	A A & SONS LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	20-Nov-24	1,617.00	AB Heritage Limited	INVOICE	Equipment
Housing & Regeneration Directorate	20-Nov-24	110,590.50	Abel Living Limited	INVOICE	B&B Payments
Chief Executives Directorate	20-Nov-24	1,100.00	AJB Care & Safeguarding Consul	INVOICE	Consultants Fees
Environment & Community Services Directorate	20-Nov-24	6,618.92	Askews & Holts Library Service	INVOICE	Library Books
Resources Directorate	20-Nov-24	822.00	ASSOCIATION OF ELECTORAL ADMIN	INVOICE	Training
Chief Executives Directorate	20-Nov-24	1,428.00	Bam Elms Sports Trust	INVOICE	Other Fees
Adult Social Services Directorate	20-Nov-24	1,064.78	Blue Arrow Transport Ltd (BATs	INVOICE	External Residential Care
Adult Social Services Directorate	20-Nov-24	975.00	C Goode Pharmacy	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	20-Nov-24	41,813.76	Caremark Richmond or Hounslow	INVOICE	Re-ablement
Environment & Community Services Directorate	20-Nov-24	3,637.85	Colsen Industries Ltd	INVOICE	Materials
Capital Expenditure	20-Nov-24	3,028.80	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	20-Nov-24	131,994.43	F M Conway Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	20-Nov-24	1,200.00	Flying Geese Consultancy Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	20-Nov-24	812.00	Generate Opportunities Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	20-Nov-24	1,200.00	GREATER LONDON AUTHORITY	INVOICE	Materials
Housing & Regeneration Directorate	20-Nov-24	31,649.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Adult Social Services Directorate	20-Nov-24	28,506.28	HOLISTIC COMMUNITY CARE LTD	INVOICE	Re-ablement
Adult Social Services Directorate	20-Nov-24	893.48	Infinity Care Services Limited	INVOICE	Re-ablement
Environment & Community Services Directorate	20-Nov-24	5,574.05	Innovatise GmbH	INVOICE	Software purchases

Adult Social Services Directorate	20-Nov-24	1,300.00	Kanset Pharmacy	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	20-Nov-24	660.00	KENWAYS FURNITURE	INVOICE	Social Fund Payments
Environment & Community Services Directorate	20-Nov-24	19,307.99	Lee Valley Regional Park Autho	INVOICE	Lee Valley Levy
Resources Directorate	20-Nov-24	25,498.01	NEC Software Solutions UK Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	20-Nov-24	988.20	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Materials
Adult Social Services Directorate	20-Nov-24	1,089.80	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	20-Nov-24	1,000.00	Redacted Personal Data	INVOICE	Consultants Fees
Chief Executives Directorate	20-Nov-24	720.00	Respect Project	INVOICE	Community Safety
Adult Social Services Directorate	20-Nov-24	4,958.52	Richmond Housing Partnership	INVOICE	Supported Living
Housing & Regeneration Directorate	20-Nov-24	15,500.00	S V PROPERTIES	INVOICE	B&B Payments
Chief Executives Directorate	20-Nov-24	5,030.00	SEN UNITY - SPORTS, EDUCATION,	INVOICE	Project Work
Chief Executives Directorate	20-Nov-24	1,536.00	Sneak Global Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	20-Nov-24	5,820.79	Sports Courts Uk Ltd	INVOICE	Furniture
Housing & Regeneration Directorate	20-Nov-24	760.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	20-Nov-24	3,306.00	The Knotweed Company Ltd	INVOICE	Conservation Contract
Environment & Community Services Directorate	20-Nov-24	1,175.71	The Wildfowl & Wetlands Trust	INVOICE	Materials
Environment & Community Services Directorate	20-Nov-24	762.56	Ulverscroft Large Print Books	INVOICE	Library Books
Adult Social Services Directorate	20-Nov-24	3,933.02	United Response Services LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	20-Nov-24	1,300.00	Whitton Properties Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	21-Nov-24	684.00	Automania Group Ltd	INVOICE	Section 14 RTA Costs
Resources Directorate	21-Nov-24	3,627.90	BEMROSE BOOTH PARAGON	INVOICE	Hardware purchases
Capital Expenditure	21-Nov-24	22,508.75	Cromwell Engineering Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	21-Nov-24	755.93	DEBIGNO LTD T/A PATHWAY ANALYT	INVOICE	Other PH Contracts
Adult Social Services Directorate	21-Nov-24	13,731.37	ENABLE LEISURE AND CULTURE	INVOICE	Other PH Contracts
Capital Expenditure	21-Nov-24	218,376.77	F M Conway Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	21-Nov-24	2,927.33	FOD Mobility UK Ltd	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	21-Nov-24	600.00	Hennis Joe	INVOICE	Cleaning
Housing & Regeneration Directorate	21-Nov-24	1,230.00	KENWAYS FURNITURE	INVOICE	Social Fund Payments
Capital Expenditure	21-Nov-24	110,235.00	Landmark Arts Centre Ltd	INVOICE	CAPEXP Capital grants
Environment & Community Services Directorate	21-Nov-24	709.81	Latis Scientific Ltd	INVOICE	Materials
Environment & Community Services Directorate	21-Nov-24	4,440.00	Leading Construction Ltd	INVOICE	General Grounds Maintenance

Environment & Community Services Directorate	21-Nov-24	4,800.00	Libby Heaney Studio Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	21-Nov-24	3,519.23	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Environment & Community Services Directorate	21-Nov-24	864.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Capital Expenditure	21-Nov-24	2,836.50	Newsteer Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	21-Nov-24	2,317.92	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Chief Executives Directorate	21-Nov-24	500.00	Redacted Personal Data	INVOICE	Project Work
Adult Social Services Directorate	21-Nov-24	900.42	Redacted Personal Data	INVOICE	Administration Charges
Adult Social Services Directorate	21-Nov-24	3,551.84	Redacted Personal Data	INVOICE	Resident Care Costs
Adult Social Services Directorate	21-Nov-24	12,793.19	RUILS	INVOICE	Personalisation Support
Environment & Community Services Directorate	21-Nov-24	4,590.00	Sarto Thomas Ltd	INVOICE	Consultants Fees
Capital Expenditure	21-Nov-24	4,211.40	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	21-Nov-24	917.18	Spear	INVOICE	B&B Payments
Environment & Community Services Directorate	21-Nov-24	2,810.58	Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	21-Nov-24	7,269.60	The Graphic Company	INVOICE	Equipment
Adult Social Services Directorate	21-Nov-24	14,840.55	UK Star Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	21-Nov-24	1,488.00	V.O.R Services Ltd	INVOICE	Equipment
Capital Expenditure	21-Nov-24	1,189.08	William Smith Group 1832 Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	22-Nov-24	500.00	ACCESS INDEPENDENT	INVOICE	Agency Staff
Housing & Regeneration Directorate	22-Nov-24	13,144.26	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	22-Nov-24	27,908.28	Barnes Common Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	22-Nov-24	1,500.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	22-Nov-24	1,084.00	Castle Water Ltd	INVOICE	Water
Resources Directorate	22-Nov-24	332,749.00	City Of London (London Council	INVOICE	Concessionary Fares
Housing & Regeneration Directorate	22-Nov-24	7,204.09	CITYSPRINT (UK) LTD	INVOICE	Postage
Environment & Community Services Directorate	22-Nov-24	210,540.37	Continental Landscapes Ltd	INVOICE	Horticultural Services Cont
Capital Expenditure	22-Nov-24	9,939.05	DBLO Associates Architects	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	22-Nov-24	11,367.24	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	22-Nov-24	25,106.00	Effectable Construction Serv	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	22-Nov-24	594.58	F M Conway Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	22-Nov-24	9,659.92	FLETCHERS FACILITIES LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	22-Nov-24	1,200.00	Flying Geese Consultancy Ltd	INVOICE	Consultants Fees

Housing & Regeneration Directorate	22-Nov-24	853.77	FRONTIER PITTS LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22-Nov-24	2,916.00	Guardian Industrial Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	22-Nov-24	141,610.55	Hartley Services Group LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	22-Nov-24	1,877.10	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	22-Nov-24	1,800.00	J COFFEY CONSTRUCTION LIMITED	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	22-Nov-24	767.66	J P LENNARD LTD	INVOICE	Equipment
Housing & Regeneration Directorate	22-Nov-24	28,152.60	K & A Construction	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	22-Nov-24	160,477.60	KIER CONSTRUCTION LIMITED	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	22-Nov-24	3,741.00	La Belle Roofing Co LTD	INVOICE	Reactive maintenance - bldgs
Resources Directorate	22-Nov-24	2,443.94	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Environment & Community Services Directorate	22-Nov-24	29,500.00	London Borough Of Ealing (HLU)	INVOICE	Consultants Fees
Resources Directorate	22-Nov-24	4,221.85	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Housing & Regeneration Directorate	22-Nov-24	2,760.00	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Resources Directorate	22-Nov-24	583.06	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	615.44	NETWORK HOMES	INVOICE	Rent Allowances
Environment & Community Services Directorate	22-Nov-24	864.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Housing & Regeneration Directorate	22-Nov-24	168,577.31	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Adult Social Services Directorate	22-Nov-24	1,685.76	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Resources Directorate	22-Nov-24	9,233.64	PA HOUSING	INVOICE	Rent Allowances
Housing & Regeneration Directorate	22-Nov-24	1,886.40	PH Water Technologies LTD	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	22-Nov-24	1,158.64	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Housing & Regeneration Directorate	22-Nov-24	1,890.00	Pool Tech Services Ltd	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	22-Nov-24	12,678.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	22-Nov-24	1,440.00	Property Data Solutions Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	22-Nov-24	765.00	QIK GROUP LTD T/A QIK LOO	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	22-Nov-24	2,328.01	Quadient UK Limited	INVOICE	Postage
Resources Directorate	22-Nov-24	3,623.97	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	583.44	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	632.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	768.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	581.54	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	22-Nov-24	573.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	548.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	565.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	593.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	560.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	636.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	664.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	807.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	703.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	693.44	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	539.20	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	969.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	634.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	620.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	516.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	528.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	22-Nov-24	1,107.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	565.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	563.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	508.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	526.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	509.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	1,015.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	634.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	633.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	830.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	542.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	623.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	507.22	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	22-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	815.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	685.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	530.02	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	542.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	864.34	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	516.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	575.90	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	530.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	515.82	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	634.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	514.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	669.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	692.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	692.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	654.65	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	22-Nov-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	522.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	547.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	1,102.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	552.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	566.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	927.72	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	515.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	508.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	551.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	589.04	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	519.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	680.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	643.72	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	597.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	586.16	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	22-Nov-24	623.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	533.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	528.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	526.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	531.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	923.35	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	510.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	630.78	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	794.26	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	637.60	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	568.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	545.85	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	22-Nov-24	616.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	625.94	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	548.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	519.96	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	505.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	563.20	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	652.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	655.28	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	774.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	541.42	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	559.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	659.14	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	551.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	623.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	511.82	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	22-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	508.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22-Nov-24	646.74	Redacted Personal Data	INVOICE	Rent Allowances
Environment & Community Services Directorate	22-Nov-24	2,393.04	Righton&Blackburns Ltd	INVOICE	CPZ Zone Extensions
Capital Expenditure	22-Nov-24	137,809.62	SCQ Ltd T/as Ashley Group	INVOICE	CAPEXP Construction Work
Capital Expenditure	22-Nov-24	34,859.35	Smith	INVOICE	CAPEXP Equipment Purchase
Resources Directorate	22-Nov-24	733.72	SPEAR HOUSING ASSOCIATION LIM	INVOICE	Rent Allowances
Environment & Community Services Directorate	22-Nov-24	1,980.00	Sports Labs Ltd	INVOICE	General Grounds Maintenance
Children's Services Directorate	22-Nov-24	180,517.68	Stanley Primary School	INVOICE	School Budget Share
Housing & Regeneration Directorate	22-Nov-24	2,642.34	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	22-Nov-24	94,710.50	Thames Estuary Partnership	INVOICE	Consultants Fees
Resources Directorate	22-Nov-24	1,107.62	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	22-Nov-24	702.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Capital Expenditure	22-Nov-24	6,840.00	Transform Landscape Design Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	22-Nov-24	7,440.65	VIRGIN MEDIA BUSINESS	INVOICE	WAN line charges
Capital Expenditure	22-Nov-24	7,824.00	VP-AV LIMITED	INVOICE	CAPEXP Construction Work
Capital Expenditure	22-Nov-24	58,433.67	WEC Electrical Contractors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	22-Nov-24	7,450.99	Westco Trading Ltd	INVOICE	Communications Contract
Housing & Regeneration Directorate	22-Nov-24	46,225.97	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	22-Nov-24	1,892.10	William Smith Group 1832 Ltd	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	25-Nov-24	1,827.50	ACHIEVING FOR CHILDREN LTD	INVOICE	Prescribing Services
Adult Social Services Directorate	25-Nov-24	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	25-Nov-24	4,671.72	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	25-Nov-24	2,020.75	Central Event Hire Ltd	INVOICE	General Contract Work
Chief Executives Directorate	25-Nov-24	594.23	Doran Family Vintners Ltd	INVOICE	Mayors Expenses & Funct Costs
Capital Expenditure	25-Nov-24	4,079.69	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	25-Nov-24	2,148.16	HOLISTIC COMMUNITY CARE LTD	INVOICE	Re-ablement

Chief Executives Directorate	25-Nov-24	1,348.00	Kay Ransom Photography	INVOICE	Consultants Fees
Adult Social Services Directorate	25-Nov-24	220,658.27	Kingston Hospital NHS FT	INVOICE	Gum Service - Kingston Hosp
Chief Executives Directorate	25-Nov-24	1,400.00	London Church Intl T/A Kingsga	INVOICE	Project Work
Capital Expenditure	25-Nov-24	3,000.00	Newsteer Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	25-Nov-24	3,942.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	25-Nov-24	505.57	Redacted Personal Data	INVOICE	Contributions- Bed & Breakfast
Housing & Regeneration Directorate	25-Nov-24	1,779.38	Redacted Personal Data	INVOICE	Food & Consumables
Capital Expenditure	25-Nov-24	13,496.40	REDLYNCH LEISURE INSTALLATION	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	25-Nov-24	4,630.33	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	25-Nov-24	5,798.64	Salutem Shared Services III	INVOICE	Supported Living
Capital Expenditure	25-Nov-24	259,372.62	SCQ Ltd T/as Ashley Group	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	25-Nov-24	14,461.50	Shared Intelligence	INVOICE	Consultants Fees
Environment & Community Services Directorate	25-Nov-24	5,000.00	St Mary Magdalen Church	INVOICE	Grants to Other Groups
Adult Social Services Directorate	25-Nov-24	3,422.71	Summers-Inman LLP	INVOICE	Legal Fees SLLP
Adult Social Services Directorate	25-Nov-24	2,479.00	The Social Care Ltd.	INVOICE	Re-ablement
Environment & Community Services Directorate	25-Nov-24	13,641.76	The Wildfowl & Wetlands Trust	INVOICE	Equipment
Adult Social Services Directorate	26-Nov-24	1,128.40	AA Guesthouses Limited	INVOICE	External Lodgings
Housing & Regeneration Directorate	26-Nov-24	674.47	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	26-Nov-24	1,178.44	ADVOCACY FOR ALL	INVOICE	Advocacy contract
Adult Social Services Directorate	26-Nov-24	504.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	26-Nov-24	17,205.00	Alpha UK Properties	INVOICE	B&B Payments
Housing & Regeneration Directorate	26-Nov-24	510.00	Ansador Limited	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	26-Nov-24	2,566.83	Aspire Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	26-Nov-24	4,400.00	Association of Directors of Pu	INVOICE	Subscriptions
Housing & Regeneration Directorate	26-Nov-24	11,005.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Adult Social Services Directorate	26-Nov-24	1,234.33	Avant Healthcare Services Ltd	INVOICE	External Homecare
Capital Expenditure	26-Nov-24	46,928.92	Azure Contacting Limited	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	26-Nov-24	4,050.00	Barnes Common Limited	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	26-Nov-24	1,500.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	26-Nov-24	3,315.88	Blue Arrow Transport Ltd (BATs	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	26-Nov-24	4,021.20	Care Management Group Ltd	INVOICE	Supported Living

Adult Social Services Directorate	26-Nov-24	1,140.01	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Adult Social Services Directorate	26-Nov-24	2,304.78	Caremark Richmond or Hounslow	INVOICE	External Homecare
Adult Social Services Directorate	26-Nov-24	600.00	Contractor Umbrella Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	26-Nov-24	5,153.17	Crossroads Care	INVOICE	External Homecare
Adult Social Services Directorate	26-Nov-24	9,131.52	Cura Care Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	26-Nov-24	6,168.29	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	26-Nov-24	19,855.00	Denhan International	INVOICE	B&B Payments
Adult Social Services Directorate	26-Nov-24	5,705.28	Devine Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	26-Nov-24	830.40	DR MUTHU KANNABIRAN T/A RADHA	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	26-Nov-24	1,209.00	Eleada Care Services	INVOICE	Re-ablement
Housing & Regeneration Directorate	26-Nov-24	16,196.40	Exclusive Fine Homes Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	26-Nov-24	2,454.00	Exclusive Housing Solutions Li	INVOICE	B&B Payments
Capital Expenditure	26-Nov-24	30,353.94	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	26-Nov-24	520.00	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Resi Respite Care
Adult Social Services Directorate	26-Nov-24	4,020.84	Graceful Care Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	26-Nov-24	1,428.00	Guardian Industrial Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	26-Nov-24	61,299.04	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	26-Nov-24	23,860.20	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Adult Social Services Directorate	26-Nov-24	1,294.10	JM Independent Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	26-Nov-24	500.00	Kerz Solutions Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	26-Nov-24	518.83	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Housing & Regeneration Directorate	26-Nov-24	23,310.00	LINK ESTATES	INVOICE	B&B Payments
Adult Social Services Directorate	26-Nov-24	1,096.75	London Borough Of Sutton	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	26-Nov-24	4,045.58	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Housing & Regeneration Directorate	26-Nov-24	1,030.99	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	26-Nov-24	25,790.00	Nationwide Accommodation Servi	INVOICE	B&B Payments
Housing & Regeneration Directorate	26-Nov-24	7,285.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	26-Nov-24	576.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	26-Nov-24	4,228.80	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	26-Nov-24	4,355.77	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	26-Nov-24	10,982.45	Quatrefoils Ltd	INVOICE	CAPEXP Housing Grants Analysis

Housing & Regeneration Directorate	26-Nov-24	1,000.00	Redacted Personal Data	INVOICE	Compensation Payments
Housing & Regeneration Directorate	26-Nov-24	9,360.72	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	26-Nov-24	1,000.00	Redacted Personal Data	INVOICE	Grants to Other Groups
Capital Expenditure	26-Nov-24	840.00	Redacted Personal Data	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	26-Nov-24	560.00	Redacted Personal Data	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	26-Nov-24	750.00	Redacted Personal Data	INVOICE	Consultants Fees
Adult Social Services Directorate	26-Nov-24	852.00	Redacted Personal Data	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	26-Nov-24	500.00	Redacted Personal Data	INVOICE	Consultants Fees
Adult Social Services Directorate	26-Nov-24	693.50	Redacted Personal Data	INVOICE	Advocacy contract
Adult Social Services Directorate	26-Nov-24	640.38	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26-Nov-24	2,963.55	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26-Nov-24	1,423.57	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26-Nov-24	663.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26-Nov-24	652.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26-Nov-24	3,068.39	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26-Nov-24	4,400.00	Redacted Personal Data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	26-Nov-24	120,150.00	Remax Asset Management	INVOICE	B&B Payments
Housing & Regeneration Directorate	26-Nov-24	1,265.00	RENT CONNECT	INVOICE	B&B Payments
Resources Directorate	26-Nov-24	59,203.62	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	26-Nov-24	77,118.00	Roselyn Capital Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	26-Nov-24	2,759.90	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	26-Nov-24	1,630.14	Salutem Shared Services III	INVOICE	Supported Living
Housing & Regeneration Directorate	26-Nov-24	1,023.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	26-Nov-24	1,900.80	Smith	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	26-Nov-24	2,220.00	Sports Labs Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	26-Nov-24	4,650.00	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	26-Nov-24	1,160.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	26-Nov-24	2,487.86	T Mohan & Co Ltd	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	26-Nov-24	1,144.00	The Baked Bean Charity	INVOICE	Supported Living
Adult Social Services Directorate	26-Nov-24	9,004.88	The Social Care Ltd.	INVOICE	External Homecare
Adult Social Services Directorate	26-Nov-24	2,606.24	Together at Home t/a Visiting	INVOICE	External Homecare

Housing & Regeneration Directorate	26-Nov-24	1,810.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Adult Social Services Directorate	26-Nov-24	1,773.15	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate	26-Nov-24	1,956.00	UkActive	INVOICE	Subscriptions
Adult Social Services Directorate	26-Nov-24	1,909.60	Unite Care Ltd	INVOICE	External Homecare
Chief Executives Directorate	26-Nov-24	5,952.96	Waldegrave School for Girls	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	26-Nov-24	7,070.65	WEC Electrical Contractors Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	26-Nov-24	3,612.00	WESTMINSTER BUILDING SERVICES	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	26-Nov-24	2,672.46	WP Care Ltd T/A Blue Ribbon (S)	INVOICE	External Homecare
Adult Social Services Directorate	26-Nov-24	62,656.00	Yellowstone Healthcare Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	27-Nov-24	1,400.00	A W Foxon	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	27-Nov-24	1,218.00	A1 Loo Hire	INVOICE	Furniture
Housing & Regeneration Directorate	27-Nov-24	1,126.67	ALTWOOD PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	2,750.00	AMS Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	950.00	Barnes Methodist Church	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27-Nov-24	1,103.95	Blue Arrow Transport Ltd (BATs)	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	27-Nov-24	3,972.52	Breskal & Rawlings	INVOICE	PSL Payments To Landlords
Capital Expenditure	27-Nov-24	16,902.99	F M Conway Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	27-Nov-24	10,800.00	FMG CONSULTING LIMITED	INVOICE	Subsistence
Housing & Regeneration Directorate	27-Nov-24	1,450.00	Grade 1 Hampton Ltd	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	27-Nov-24	19,832.91	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Housing & Regeneration Directorate	27-Nov-24	1,902.33	MANA PROPERTY SOLUTIONS LTD	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	27-Nov-24	1,377.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Housing & Regeneration Directorate	27-Nov-24	6,000.00	Nysdill Hotel Management LTD	INVOICE	PSL Payments To Landlords
Capital Expenditure	27-Nov-24	13,884.18	PINSENT MASONS	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	27-Nov-24	1,246.66	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,730.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,863.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,246.66	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,200.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,000.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,200.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	27-Nov-24	1,161.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	850.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,000.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,375.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	27-Nov-24	1,635.00	Redacted Personal Data	INVOICE	Lettings
Housing & Regeneration Directorate	27-Nov-24	2,640.95	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,350.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,248.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,505.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,280.45	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,505.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,320.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,025.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,658.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,053.78	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,505.10	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,215.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,776.67	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,655.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	5,262.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,160.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,214.41	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,175.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	3,005.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,214.41	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,396.15	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,863.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,950.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	27-Nov-24	1,700.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,530.67	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	2,166.62	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,859.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	2,860.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,969.63	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,655.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,457.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,456.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,457.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,960.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,035.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,158.22	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,100.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,325.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,360.93	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,275.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	27-Nov-24	525.00	Redacted Personal Data	INVOICE	Consultants Fees
Housing & Regeneration Directorate	27-Nov-24	1,207.44	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,456.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,214.41	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,375.83	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,815.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,655.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,730.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	2,000.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,456.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,499.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,170.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	3,190.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	27-Nov-24	1,161.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	2,200.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,396.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,450.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,295.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,100.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,350.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,457.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,296.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	4,350.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,324.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,161.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,150.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	2,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,863.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	3,752.25	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,150.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	831.10	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,250.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	2,425.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,100.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,053.78	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	975.00	Richmond Development Company L	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	16,188.51	Richmond Housing Partnership	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,324.26	Rosetree Properties Limited	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	27-Nov-24	1,021.15	RTP Solutions (UK) Ltd	INVOICE	WAN line charges
Housing & Regeneration Directorate	27-Nov-24	1,960.00	S&M (Wholesale Supplies) Limit	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	27-Nov-24	14,999.70	Shared Intelligence	INVOICE	Subsistence
Environment & Community Services Directorate	27-Nov-24	3,300.00	Silver DCC Limited	INVOICE	Consultants Fees

Environment & Community Services Directorate	27-Nov-24	11,886.00	Simone Surveys Ltd	INVOICE	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	27-Nov-24	1,200.00	SNK-TEC & CO LLP	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27-Nov-24	12,337.14	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Housing & Regeneration Directorate	27-Nov-24	1,161.16	ss investment capital ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27-Nov-24	559.46	STAR BOARDING KENNELS LTD	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	27-Nov-24	1,120.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	27-Nov-24	1,960.00	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	27-Nov-24	800.00	Twickenham Cricket Club	INVOICE	Other Minor Contract Payments
Capital Expenditure	27-Nov-24	8,257.40	Wild Future Outdoors Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	28-Nov-24	9,407,189.11	ACHIEVING FOR CHILDREN LTD	INVOICE	AfCCoreContract
Environment & Community Services Directorate	28-Nov-24	2,483.96	Askews & Holts Library Service	INVOICE	Library Books
Adult Social Services Directorate	28-Nov-24	688.50	Balance (Support) CIO	INVOICE	External Daycare
Adult Social Services Directorate	28-Nov-24	3,321.64	Cognithan	INVOICE	Supported Living
Adult Social Services Directorate	28-Nov-24	592.48	DORSET SCOPE	INVOICE	Supported Living
Chief Executives Directorate	28-Nov-24	3,400.00	Eperi ED .ltd	INVOICE	General Contract Work
Adult Social Services Directorate	28-Nov-24	1,368.00	Equal People Mencap	INVOICE	External Homecare
Capital Expenditure	28-Nov-24	16,289.04	F M Conway Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	28-Nov-24	1,267.20	FURNITURE@ WORK LTD	INVOICE	Equipment
Adult Social Services Directorate	28-Nov-24	4,648.05	Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Children's Services Directorate	28-Nov-24	5,085.00	Hampton Infant School	INVOICE	Transfers to Schools
Adult Social Services Directorate	28-Nov-24	600.00	HL Coaching Ltd	INVOICE	Ed & Emplmt For Subs Misuse
Capital Expenditure	28-Nov-24	19,349.73	K & A Construction	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	28-Nov-24	787.50	Karate By Chris Limited	INVOICE	Sport Coaching
Housing & Regeneration Directorate	28-Nov-24	1,260.00	KENWAYS FURNITURE	INVOICE	Social Fund Payments
Adult Social Services Directorate	28-Nov-24	1,966.14	Kingston Hospital NHS FT	INVOICE	Gum Service - Kingston Hosp
Children's Services Directorate	28-Nov-24	91,382.98	Marshgate Primary School	INVOICE	Cntrl MARSHGATE
Housing & Regeneration Directorate	28-Nov-24	930.02	MEDPAGE LTD	INVOICE	Equipment
Environment & Community Services Directorate	28-Nov-24	6,017.76	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Environment & Community Services Directorate	28-Nov-24	2,178.00	Platinum Estimating and Survey	INVOICE	Consultants Fees
Adult Social Services Directorate	28-Nov-24	647.24	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	719.51	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	28-Nov-24	1,471.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28-Nov-24	1,061.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28-Nov-24	556.94	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,656.73	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	4,786.71	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28-Nov-24	1,331.41	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28-Nov-24	4,726.92	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,048.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28-Nov-24	8,004.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28-Nov-24	4,955.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28-Nov-24	5,288.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28-Nov-24	2,515.83	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	7,271.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	624.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,492.87	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,664.17	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	12,249.65	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,062.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	882.75	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,067.24	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	2,261.63	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	947.01	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	986.46	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28-Nov-24	6,241.06	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,172.02	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	2,435.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	2,382.66	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	2,909.35	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	624.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28-Nov-24	5,845.85	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	2,132.22	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	28-Nov-24	4,645.08	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	2,816.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28-Nov-24	1,773.82	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	3,745.15	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28-Nov-24	1,093.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	507.82	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28-Nov-24	701.05	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	539.53	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	7,637.95	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28-Nov-24	5,717.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	2,029.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28-Nov-24	4,696.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28-Nov-24	937.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,731.35	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28-Nov-24	2,461.05	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	10,269.37	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28-Nov-24	539.75	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,736.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	2,970.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	888.55	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,177.65	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,343.85	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	4,312.94	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	937.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	546.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	537.45	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	2,225.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	665.61	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,874.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	3,196.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	880.09	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	28-Nov-24	1,473.92	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	2,815.37	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,622.50	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,825.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	2,781.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28-Nov-24	5,460.98	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	6,595.93	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28-Nov-24	2,175.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28-Nov-24	1,574.13	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28-Nov-24	1,034.47	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,941.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28-Nov-24	930.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	2,105.79	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28-Nov-24	1,492.21	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,944.90	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	2,170.93	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,059.98	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	6,868.54	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	775.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	2,541.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	4,413.16	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,640.52	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	542.37	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	2,613.83	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	17,128.12	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,953.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	937.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,435.26	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,257.58	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	2,656.08	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	510.79	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	28-Nov-24	821.06	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	4,007.94	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	722.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	13,910.94	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	634.74	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	906.48	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	761.23	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	6,083.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	3,186.58	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,249.92	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	16,097.73	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,217.19	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	2,734.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	2,032.98	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	937.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,355.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	548.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	549.94	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,908.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	624.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,248.50	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,872.22	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	7,617.90	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	4,090.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	572.97	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	7,453.29	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,640.52	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	2,126.75	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	533.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,243.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	768.67	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	28-Nov-24	1,816.29	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,777.85	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	620.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	4,583.22	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	624.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	886.43	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,268.83	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	546.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,282.38	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	628.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	828.05	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	781.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	624.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	5,856.79	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	976.50	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,700.34	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,353.46	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	937.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,013.26	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,406.16	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	688.43	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28-Nov-24	2,109.24	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	980.04	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	789.17	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	2,864.22	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,835.82	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	655.25	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	505.52	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	9,345.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	644.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	4,815.58	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	28-Nov-24	995.54	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	552.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	12,141.02	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	2,467.65	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	12,113.21	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	2,057.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	535.19	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	725.98	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	2,377.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	849.31	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	751.13	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,328.04	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,679.58	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,018.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	3,299.95	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	2,476.63	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	8,206.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	679.43	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	546.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	993.77	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,953.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	587.32	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	569.47	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	3,970.62	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,515.59	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	4,726.66	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,080.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28-Nov-24	912.33	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	733.37	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,979.75	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,014.14	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	28-Nov-24	2,794.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	2,157.56	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	3,739.57	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,253.73	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	937.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	971.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	3,700.03	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	624.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,705.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	703.08	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	616.90	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,089.21	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	2,976.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,166.22	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,310.26	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,796.01	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,620.99	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,191.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	3,643.34	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	885.71	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28-Nov-24	4,708.06	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,027.87	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,025.48	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	580.36	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	839.79	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	828.36	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,451.02	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,992.06	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	781.33	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	2,310.12	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	920.04	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	28-Nov-24	1,986.83	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	8,325.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	546.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	7,793.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,310.19	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,778.69	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	2,407.51	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	3,214.03	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	12,096.43	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	2,734.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	5,145.65	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,067.99	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,171.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,358.11	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	721.10	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	642.63	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	2,192.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	560.08	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,039.92	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	810.61	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,892.15	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	885.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	644.49	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,093.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	647.15	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,779.53	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	4,940.82	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,084.47	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	582.93	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,406.16	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	3,257.70	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	28-Nov-24	2,484.25	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	3,172.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	863.57	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	637.05	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,773.24	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	649.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	4,519.49	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,348.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	549.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,562.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	2,381.87	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	3,403.13	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,036.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,029.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,125.61	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	781.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	3,146.32	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	949.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	5,314.29	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	781.02	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	546.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	912.29	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,164.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	584.57	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	818.67	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	546.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,182.43	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	9,286.63	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	713.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	668.81	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	1,093.68	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	28-Nov-24	3,281.04	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	2,480.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	4,630.50	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	3,741.70	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28-Nov-24	13,794.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	28-Nov-24	862.50	Redacted Personal Data	INVOICE	DP prepaid cards
Chief Executives Directorate	28-Nov-24	56,743.55	Richmond BID Ltd	INVOICE	Richmond BID
Environment & Community Services Directorate	28-Nov-24	5,950.00	ROYAL BOROUGH OF WINDSOR AND M	INVOICE	Library Books
Housing & Regeneration Directorate	28-Nov-24	699.29	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	28-Nov-24	36,065.00	St Mary Magdalen's R. C. Schoo	INVOICE	Grants-Young People
Children's Services Directorate	28-Nov-24	12,624.00	St Osmund's RC Primary School	INVOICE	Grants-Young People
Adult Social Services Directorate	28-Nov-24	1,236.24	Stepping On Out (Direct Paymen	INVOICE	Direct Payments to Clients
Capital Expenditure	28-Nov-24	2,832.00	Sulus Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	28-Nov-24	14,483.78	SUSTRANS	INVOICE	Traffic and Pedestrian Meas
Chief Executives Directorate	28-Nov-24	2,797.20	The Ductu Portal Ltd	INVOICE	Project Work
Chief Executives Directorate	28-Nov-24	1,435.00	THE RICHMOND UPON THAMES VOLUN	INVOICE	Bank Charges
Environment & Community Services Directorate	29-Nov-24	510.00	Abracadabra Event Services Ltd	INVOICE	Other Third Party Payments
Adult Social Services Directorate	29-Nov-24	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	29-Nov-24	12,927.35	Armadillo Marketing Limited	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	29-Nov-24	1,524.00	Automania Group Ltd	INVOICE	Section 14 RTA Costs
Housing & Regeneration Directorate	29-Nov-24	64,417.13	Avison Young LTD	INVOICE	Lot 1 - Llord Servs Prop Mgmt
Environment & Community Services Directorate	29-Nov-24	1,500.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	29-Nov-24	6,117.20	Corps Security (UK) Ltd	INVOICE	Security & Fire Protection
Chief Executives Directorate	29-Nov-24	5,782.80	EML Installations Ltd	INVOICE	General Contract Work
Resources Directorate	29-Nov-24	4,992.00	entitledto Ltd	INVOICE	Application maintenance
Environment & Community Services Directorate	29-Nov-24	1,200.00	Flying Geese Consultancy Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	29-Nov-24	10,800.00	FMG CONSULTING LIMITED	INVOICE	Subsistence
Environment & Community Services Directorate	29-Nov-24	3,466.51	G2V Recruitment Group Limited	INVOICE	Materials
Environment & Community Services Directorate	29-Nov-24	1,594.40	Gamma Business Communications	INVOICE	Telephone Charges
Adult Social Services Directorate	29-Nov-24	2,477.15	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Resi Respite Care
Environment & Community Services Directorate	29-Nov-24	1,513.99	GREATBATCH LTD	INVOICE	CPZ Zone Extensions

Chief Executives Directorate	29-Nov-24	33,000.00	Hampton Pool Trust	INVOICE	Voluntary Sector Services
Resources Directorate	29-Nov-24	3,052.00	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Environment & Community Services Directorate	29-Nov-24	3,070.03	INSTARMAC GROUP PLC	INVOICE	Materials
Chief Executives Directorate	29-Nov-24	20,000.00	Landmark Arts Centre Ltd	INVOICE	Voluntary Sector Services
Environment & Community Services Directorate	29-Nov-24	62,162.48	Leading Construction Ltd	INVOICE	General Grounds Maintenance
Chief Executives Directorate	29-Nov-24	81,219.60	London Borough Of Merton	INVOICE	Legal Fees SLLP
Resources Directorate	29-Nov-24	2,984.81	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Resources Directorate	29-Nov-24	1,179.08	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Environment & Community Services Directorate	29-Nov-24	630.05	Namaste Ltd	INVOICE	Furniture
Environment & Community Services Directorate	29-Nov-24	1,765.68	Nijhuis Saur Industries UK&I	INVOICE	Equipment
Resources Directorate	29-Nov-24	3,037.76	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Environment & Community Services Directorate	29-Nov-24	584.40	OFFICE FURNITURE ONLINE	INVOICE	Equipment
Resources Directorate	29-Nov-24	1,538.02	PA HOUSING	INVOICE	Rent Allowances
Adult Social Services Directorate	29-Nov-24	4,002.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	29-Nov-24	2,487.39	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	29-Nov-24	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	29-Nov-24	2,599.41	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	29-Nov-24	1,330.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	29-Nov-24	740.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	29-Nov-24	1,620.00	Redacted Personal Data	INVOICE	Rent Allowances
Chief Executives Directorate	29-Nov-24	1,000.00	Redacted Personal Data	INVOICE	Grants to Other Groups
Adult Social Services Directorate	29-Nov-24	1,400.00	Redacted Personal Data	INVOICE	Consultants Fees
Adult Social Services Directorate	29-Nov-24	8,170.88	Redacted Personal Data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	29-Nov-24	5,265.40	Royal Mail Group Ltd	INVOICE	Postage
Resources Directorate	29-Nov-24	733.72	SPEAR HOUSING ASSOCIATION LIM	INVOICE	Rent Allowances
Environment & Community Services Directorate	29-Nov-24	2,266.00	TFL Surface Transport	INVOICE	Traffic and Pedestrian Meas
Environment & Community Services Directorate	29-Nov-24	3,255.84	Vivid Resourcing	INVOICE	Materials
Resources Directorate	29-Nov-24	2,075.29	WALSINGHAM SUPPORT	INVOICE	Rent Allowances
Capital Expenditure	29-Nov-24	2,396.40	WSP UK LIMITED	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	29-Nov-24	676.80	Zoggs	INVOICE	Other Office Expenses