

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Housing & Regeneration Directorate	01 October 2024	12,717.82	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	01 October 2024	6,346.12	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	01 October 2024	845.61	Redacted Personal Data	INVOICE	Contributions- Bed & Breakfast
Adult Social Services Directorate	01 October 2024	750.00	Redacted Personal Data	INVOICE	Consultants Fees
Resources Directorate	01 October 2024	59,226.14	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	01 October 2024	4,231.00	Dexters Richmond Estate Agents	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	01 October 2024	1,890.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Adult Social Services Directorate	01 October 2024	1,226.64	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Daycare
Adult Social Services Directorate	01 October 2024	5,627.57	Crossroads Care	INVOICE	External Homecare
Adult Social Services Directorate	01 October 2024	4,370.70	Look Ahead Care and Support Lt	INVOICE	Supported Living
Environment & Community Services Directorate	01 October 2024	8,160.00	Westco Trading Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	01 October 2024	2,625.81	WP Care Ltd T/A Blue Ribbon (S)	INVOICE	External Homecare
Environment & Community Services Directorate	01 October 2024	1,500.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	01 October 2024	8,557.92	Devine Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	01 October 2024	837.84	Woburn Chemicals Ltd	INVOICE	Materials
Resources Directorate	01 October 2024	36,595.18	Print Image Network Ltd	INVOICE	Postage
Environment & Community Services Directorate	01 October 2024	2,972.16	Continental Landscapes Ltd	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	01 October 2024	572.75	OASIS CARE	INVOICE	External Homecare
Adult Social Services Directorate	01 October 2024	900.00	SHARE COMMUNITY	INVOICE	External Daycare
Adult Social Services Directorate	01 October 2024	29,700.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Capital Expenditure	01 October 2024	13,928.40	Flowbird Smart City UK Limited	INVOICE	CAPEXP Equipment Purchase
Resources Directorate	01 October 2024	11,081.36	GREATBATCH LTD	INVOICE	Printing
Adult Social Services Directorate	01 October 2024	18,410.60	Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Adult Social Services Directorate	01 October 2024	1,191.19	LONDON HOMECARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	01 October 2024	99,255.81	ALPENBEST CARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	01 October 2024	3,705.48	Graceful Care Ltd	INVOICE	External Homecare
Capital Expenditure	01 October 2024	67,569.08	Operational Services	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	01 October 2024	11,510.86	Haven Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	01 October 2024	1,825.00	Wallace School of Transport	INVOICE	Materials
Adult Social Services Directorate	01 October 2024	654.81	Together at Home t/a Visiting	INVOICE	External Homecare
Adult Social Services Directorate	01 October 2024	700.00	Hennis Joe	INVOICE	Cleaning
Adult Social Services Directorate	01 October 2024	1,156.32	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Residential Care
Adult Social Services Directorate	01 October 2024	27,472.50	Eleada Care Services	INVOICE	External Homecare
Adult Social Services Directorate	01 October 2024	20,252.20	Vital Care and Support Ltd	INVOICE	External Homecare
Chief Executives Directorate	01 October 2024	1,100.00	Portable Toilets Hire Ltd	INVOICE	General Contract Work

Environment & Community Services Directorate	02 October 2024	1,200.00	Sovereign City Pub Co Ltd	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	02 October 2024	1,210.99	Veolia Environmental Services	INVOICE	Trade Refuse
Housing & Regeneration Directorate	02 October 2024	2,984.13	Richmond Furniture Scheme	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	02 October 2024	1,520.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	02 October 2024	1,200.00	Whitton Community Association	INVOICE	Other Minor Contract Payments
Capital Expenditure	02 October 2024	3,662.40	Streetmaster (South Wales) Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	02 October 2024	1,200.00	The Red Cow	INVOICE	Other Minor Contract Payments
Chief Executives Directorate	02 October 2024	44,200.00	Westco Trading Ltd	INVOICE	Communications Contract
Environment & Community Services Directorate	02 October 2024	1,200.00	The Original Maids of Honour L	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	02 October 2024	840.00	Stand Consulting Engineers Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	02 October 2024	800.00	Sheen Road Chiropractic	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	02 October 2024	7,447.10	Stephen Proudian T/A Proud Cle	INVOICE	Property Maintenance
Capital Expenditure	02 October 2024	8,274.00	F G Mileham Ltd 1966	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	02 October 2024	780.00	CIVICA UK LTD	INVOICE	Software purchases
Capital Expenditure	02 October 2024	11,774.88	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	02 October 2024	566,974.12	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Integrated Recov Srv
Adult Social Services Directorate	02 October 2024	3,196.80	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	02 October 2024	12,131.05	Serco Limited	INVOICE	Waste Contract
Capital Expenditure	02 October 2024	6,151.22	HILL-ROM LTD	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	02 October 2024	13,934.12	Operational Services	INVOICE	St Lighting Cont - Sch 3 & 4
Environment & Community Services Directorate	02 October 2024	21,136.80	ATS (All Time Security) Ltd	INVOICE	Security & Fire Protection
Environment & Community Services Directorate	02 October 2024	6,135.58	Leading Construction Ltd	INVOICE	Materials
Housing & Regeneration Directorate	02 October 2024	8,568.00	A A & SONS LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	02 October 2024	1,200.00	Bassani & Skates Ltd T/A Angel	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	02 October 2024	2,480.00	Exclusive Housing Solutions Li	INVOICE	B&B Payments
Environment & Community Services Directorate	02 October 2024	1,530.00	ERMC Ltd	INVOICE	Consultants Fees
Chief Executives Directorate	02 October 2024	8,942.04	Carbon Architecture Ltd	INVOICE	General Contract Work
Adult Social Services Directorate	03 October 2024	1,400.00	Richmond Council For Voluntary	INVOICE	Community support
Housing & Regeneration Directorate	03 October 2024	3,171.62	PHS Compliance	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	03 October 2024	628.75	Blue Arrow Transport Ltd (BATs	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	03 October 2024	9,750.00	Whitton Business Association	INVOICE	Community support
Chief Executives Directorate	03 October 2024	55,738.00	Refuge	INVOICE	IDVA (Domestic Violence)
Adult Social Services Directorate	03 October 2024	801.03	Central & North West London NH	INVOICE	Gum Services - CnwI
Adult Social Services Directorate	03 October 2024	1,488.77	Your Healthcare CIC	INVOICE	ISH Services
Housing & Regeneration Directorate	03 October 2024	8,054.45	WEC Electrical Contractors Ltd	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	03 October 2024	258,237.61	F M Conway Limited	INVOICE	CAPEXP Construction Work

Housing & Regeneration Directorate	03 October 2024	6,516.48	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	03 October 2024	24,122.83	UK Power Networks (Operations)	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	03 October 2024	5,339.25	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	03 October 2024	3,420.00	Transform Landscape Design Ltd	INVOICE	Conservation Contract
Housing & Regeneration Directorate	03 October 2024	510.00	Ansador Limited	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	03 October 2024	323,075.80	Hampton Junior School	INVOICE	School Budget Share
Children's Services Directorate	03 October 2024	67,832.52	Hampton Wick Infants School	INVOICE	School Budget Share
Children's Services Directorate	03 October 2024	87,459.55	St John The Baptist School	INVOICE	School Budget Share
Children's Services Directorate	03 October 2024	232,557.89	St Marys & St Peters Primary S	INVOICE	School Budget Share
Children's Services Directorate	03 October 2024	237,031.94	St James' RC Primary School	INVOICE	School Budget Share
Housing & Regeneration Directorate	03 October 2024	3,116.76	Chase Bridge Primary School	INVOICE	Rents
Children's Services Directorate	03 October 2024	245,060.44	Collis School	INVOICE	School Budget Share
Children's Services Directorate	03 October 2024	486,811.83	Christ's School	INVOICE	School Budget Share
Children's Services Directorate	03 October 2024	228,148.04	The Vineyard Primary School	INVOICE	School Budget Share
Children's Services Directorate	03 October 2024	154,686.91	The King's C of E Primary Scho	INVOICE	School Budget Share
Children's Services Directorate	03 October 2024	166,385.72	St Edmund's R.C.School	INVOICE	School Budget Share
Children's Services Directorate	03 October 2024	160,097.07	Barnes Primary School	INVOICE	School Budget Share
Children's Services Directorate	03 October 2024	58,796.66	Kew Riverside Primary School	INVOICE	School Budget Share
Adult Social Services Directorate	03 October 2024	5,911.68	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	03 October 2024	4,361.40	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	03 October 2024	2,528.00	Achieve Together Services Limi	INVOICE	External Homecare
Housing & Regeneration Directorate	03 October 2024	3,394.60	COMMERCIAL KITCHEN SERVICES/LO	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	03 October 2024	3,237.42	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	03 October 2024	9,870.17	Smith	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	03 October 2024	7,627.97	AECOM Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	03 October 2024	20,987.49	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	03 October 2024	3,140.20	MILLWOOD SERVICING LTD	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	03 October 2024	610.20	THINKING WORKS	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	03 October 2024	945.00	Pool Tech Services Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	03 October 2024	535.50	First Fire Services Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	03 October 2024	5,136.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	03 October 2024	810.00	Mike Smith Training and Consul	INVOICE	Training
Housing & Regeneration Directorate	03 October 2024	11,580.00	La Belle Roofing Co LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	03 October 2024	1,764.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	03 October 2024	1,392.00	PORTERS PEST CONTROL LTD	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	03 October 2024	3,895.62	AMALGAMATED LIFTS LTD	INVOICE	CAPEXP Other Building Reltd Wk

Capital Expenditure	03 October 2024	99,519.94	SOS Electricals & Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	03 October 2024	1,475.04	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Housing & Regeneration Directorate	03 October 2024	9,000.00	Rockland Safety Services Ltd	INVOICE	Consultants Fees
Chief Executives Directorate	03 October 2024	4,500.00	Richmond Bridge Trading Associ	INVOICE	Community support
Housing & Regeneration Directorate	03 October 2024	2,601.60	Specialised Canvas Services Li	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	04 October 2024	1,119.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	04 October 2024	828.50	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	04 October 2024	1,214.95	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	04 October 2024	768.16	Redacted Personal Data	INVOICE	Rent Allowances
Environment & Community Services Directorate	04 October 2024	525.00	Redacted Personal Data	INVOICE	Consultants Fees
Resources Directorate	04 October 2024	540.14	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	04 October 2024	733.72	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Adult Social Services Directorate	04 October 2024	30,287.26	Liaise South Limited	INVOICE	External Residential Care
Environment & Community Services Directorate	04 October 2024	18,048.00	Marble Hill Playcentres	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	04 October 2024	13,765.00	The Conservation Volunteers	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	04 October 2024	1,297.16	Look Ahead Care and Support Lt	INVOICE	External Lodgings
Children's Services Directorate	04 October 2024	519,703.85	RuT Schools Services Ltd	INVOICE	PFI Contract Costs
Housing & Regeneration Directorate	04 October 2024	104,618.10	Salaft Property Investments Lt	INVOICE	Rents
Environment & Community Services Directorate	04 October 2024	8,936.92	Contenur (UK) Ltd	INVOICE	Equipment
Environment & Community Services Directorate	04 October 2024	558.00	SMYE-RUMSBY	INVOICE	Equipment
Environment & Community Services Directorate	04 October 2024	1,500.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	04 October 2024	13,950.00	Barnes Common Limited	INVOICE	Conservation Contract
Environment & Community Services Directorate	04 October 2024	4,337.26	Medisort Ltd	INVOICE	Materials
Environment & Community Services Directorate	04 October 2024	20,810.83	Metis Consultants Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	04 October 2024	1,596.10	F M Conway Limited	INVOICE	Highways Maintenance Con
Environment & Community Services Directorate	04 October 2024	9,311.81	Continental Landscapes Ltd	INVOICE	Equipment
Environment & Community Services Directorate	04 October 2024	535.74	Pulse Fitness Ltd	INVOICE	Equipment
Children's Services Directorate	04 October 2024	73,104.08	Central London Comm Healthcare	INVOICE	C.HS School Nursing
Adult Social Services Directorate	04 October 2024	13,882.77	NAS SERVICES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	04 October 2024	5,837.38	C M CARE LTD	INVOICE	Supported Living
Capital Expenditure	04 October 2024	22,306.25	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	04 October 2024	4,444.41	AECOM Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	04 October 2024	6,432.00	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	04 October 2024	4,444.30	PRISM UK MEDICAL LTD	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	04 October 2024	600.00	RUILS	INVOICE	Voluntary Sector Services
Adult Social Services Directorate	04 October 2024	53,071.68	NATIONAL SCHIZOPHRENIA FELLOWS	INVOICE	Advocacy contract

Resources Directorate	04 October 2024	1,094.78	ADARE SEC LIMITED	INVOICE	Printing
Environment & Community Services Directorate	04 October 2024	7,170.00	PROJECT CENTRE Ltd	INVOICE	Highways Maintenance Con
Environment & Community Services Directorate	04 October 2024	1,004.40	Gaffey Technical Services Ltd	INVOICE	Materials
Housing & Regeneration Directorate	04 October 2024	1,740.00	Frankham Risk Management Servi	INVOICE	Consultants Fees
Adult Social Services Directorate	04 October 2024	2,400.00	CAN Digital Solutions Limited	INVOICE	Advertising / Publicity
Capital Expenditure	04 October 2024	1,368.00	Leading Construction Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	04 October 2024	3,321.64	Cognithan	INVOICE	Supported Living
Capital Expenditure	04 October 2024	950.00	REB Builders Ltd	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	04 October 2024	99,868.18	United Response Services LTD	INVOICE	External Homecare
Environment & Community Services Directorate	04 October 2024	814.80	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	04 October 2024	120,498.66	Hartley Services Group LTD	INVOICE	CAPEXP Construction Work
Resources Directorate	04 October 2024	2,580.00	Vivid Resourcing	INVOICE	Agency Staff
Environment & Community Services Directorate	04 October 2024	1,513.75	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	04 October 2024	2,185.20	AZ Urban Studio Limited	INVOICE	Other minor services
Housing & Regeneration Directorate	04 October 2024	1,000.00	Marriott's Events Ltd	INVOICE	Food & Consumables
Environment & Community Services Directorate	04 October 2024	1,953.60	Platinum Estimating and Survey	INVOICE	Consultants Fees
Housing & Regeneration Directorate	04 October 2024	6,765.44	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	04 October 2024	16,262.40	Triumph Consultants Limited	INVOICE	Materials
Housing & Regeneration Directorate	07 October 2024	11,100.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	07 October 2024	500.00	Redacted Personal Data	INVOICE	Consultants Fees
Environment & Community Services Directorate	07 October 2024	593.00	Redacted Personal Data	INVOICE	Sport Coaching
Resources Directorate	07 October 2024	50,238.82	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	07 October 2024	653.55	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	07 October 2024	3,995.20	UNITED RESPONSE	INVOICE	Rent Allowances
Housing & Regeneration Directorate	07 October 2024	6,786.72	Department for Work & Pensions	INVOICE	Contributions- Bed & Breakfast
Adult Social Services Directorate	07 October 2024	1,037.75	Crossroads Care	INVOICE	External Homecare
Environment & Community Services Directorate	07 October 2024	82,610.62	The Wildfowl & Wetlands Trust	INVOICE	Materials
Environment & Community Services Directorate	07 October 2024	3,540.00	Sports Labs Ltd	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	07 October 2024	3,357.32	WSP UK LIMITED	INVOICE	General Contract Work
Adult Social Services Directorate	07 October 2024	4,909.36	Medacs Homecare	INVOICE	External Homecare
Environment & Community Services Directorate	07 October 2024	1,710.00	Westco Trading Ltd	INVOICE	Panacea Graphics
Adult Social Services Directorate	07 October 2024	1,406.21	WP Care Ltd T/A Blue Ribbon (S)	INVOICE	External Homecare
Adult Social Services Directorate	07 October 2024	9,003.24	Cura Care Limited	INVOICE	External Homecare
Adult Social Services Directorate	07 October 2024	31,448.65	Absolute Care Services (Richmo	INVOICE	External Homecare
Environment & Community Services Directorate	07 October 2024	864.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Environment & Community Services Directorate	07 October 2024	235,800.00	Knight Frank LLP	INVOICE	Rents

Adult Social Services Directorate	07 October 2024	48,779.23	Amber Home Carers Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	07 October 2024	5,030.67	Dawsongroup Vans Ltd	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	07 October 2024	2,852.64	Devine Care Ltd	INVOICE	External Homecare
Capital Expenditure	07 October 2024	4,540.20	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	07 October 2024	52,397.10	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	07 October 2024	1,056.81	Brady Corp Ltd t/a Seton	INVOICE	Equipment
Adult Social Services Directorate	07 October 2024	16,307.80	NAS SERVICES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	07 October 2024	1,598.40	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	07 October 2024	5,416.67	BARNARDO'S	INVOICE	Other PH Contracts
Resources Directorate	07 October 2024	7,440.65	VIRGIN MEDIA BUSINESS	INVOICE	WAN line charges
Adult Social Services Directorate	07 October 2024	4,770.00	ACCESS INDEPENDENT	INVOICE	Agency Staff
Adult Social Services Directorate	07 October 2024	4,018.56	ALPENBEST CARE LIMITED	INVOICE	Re-ablement
Adult Social Services Directorate	07 October 2024	16,819.18	ENABLE LEISURE AND CULTURE	INVOICE	Other PH Contracts
Capital Expenditure	07 October 2024	518.88	THINKING WORKS	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	07 October 2024	2,544.00	PANORAMIC ASSOCIATES LTD	INVOICE	Ed & Emplmt For Subs Misuse
Environment & Community Services Directorate	07 October 2024	531.60	Z News Distribution LTD	INVOICE	Other Office Expenses
Adult Social Services Directorate	07 October 2024	95,968.32	Caremark Richmond or Hounslow	INVOICE	External Homecare
Adult Social Services Directorate	07 October 2024	3,430.73	Aspire Care Services Ltd	INVOICE	External Homecare
Chief Executives Directorate	07 October 2024	4,005.00	Blue Light Security Solutions	INVOICE	General Contract Work
Resources Directorate	07 October 2024	918.67	ALLIED PUBLICITY SERV (MANCHES	INVOICE	Disabled Persons Car Badge
Environment & Community Services Directorate	07 October 2024	7,740.00	KLF Structural Design Ltd	INVOICE	Materials
Adult Social Services Directorate	07 October 2024	762.70	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	07 October 2024	1,954.68	Together at Home t/a Visiting	INVOICE	External Homecare
Resources Directorate	07 October 2024	3,663.00	Vivid Resourcing	INVOICE	Agency Staff
Adult Social Services Directorate	07 October 2024	55,521.00	KadarCare Service Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	07 October 2024	681.52	Commercial Limited	INVOICE	Stationery
Environment & Community Services Directorate	07 October 2024	1,320.00	Tammer UK Ltd	INVOICE	Materials
Adult Social Services Directorate	07 October 2024	13,039.46	UK Star Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	07 October 2024	13,984.74	Social Signin Ltd T/A Orlo	INVOICE	Other Third Party Payments
Environment & Community Services Directorate	07 October 2024	2,388.42	P Flannery Plant Hire (Oval) L	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	07 October 2024	5,347.66	G2V Recruitment Group Limited	INVOICE	Materials
Adult Social Services Directorate	07 October 2024	2,398.80	SPDS Care Limited t/a Caremark	INVOICE	External Homecare
Environment & Community Services Directorate	07 October 2024	1,318.00	Portal Plan Quest Ltd	INVOICE	Planning Application Fees
Capital Expenditure	08 October 2024	984.00	Redacted Personal Data	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	08 October 2024	600.00	Aerolatino Fitness UK Ltd	INVOICE	Equipment
Chief Executives Directorate	08 October 2024	1,944.00	Homemade Curries LTD	INVOICE	Mayors Expenses & Funct Costs

Environment & Community Services Directorate	08 October 2024	3,574.80	Stone Rowe & Brewer LLP	INVOICE	Parking SeasonTicket
Environment & Community Services Directorate	08 October 2024	12,414.85	Askews & Holts Library Service	INVOICE	Library Books
Housing & Regeneration Directorate	08 October 2024	3,900.89	Videcom Security Limited	INVOICE	Security & Fire Protection
Housing & Regeneration Directorate	08 October 2024	1,853.22	HML Independent Medical Advice	INVOICE	Consultants Fees
Adult Social Services Directorate	08 October 2024	733.50	Your Healthcare CIC	INVOICE	ISH Services
Environment & Community Services Directorate	08 October 2024	6,684.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	08 October 2024	680.40	Enterprise Flex-E-Rent	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	08 October 2024	12,069.55	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	08 October 2024	5,528.40	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	08 October 2024	3,630.00	WEC Electrical Contractors Ltd	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	08 October 2024	2,234.58	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	08 October 2024	1,982.88	Continental Landscapes Ltd	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	08 October 2024	7,415.79	City Of London (London Council	INVOICE	Other PH Contracts
Capital Expenditure	08 October 2024	29,847.42	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	08 October 2024	31,224.00	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	08 October 2024	7,545.08	Smith	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	08 October 2024	720.54	J P LENNARD LTD	INVOICE	Equipment
Housing & Regeneration Directorate	08 October 2024	1,227.58	DEBA UK LTD	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	08 October 2024	528.00	UNIQUE COURT LTD	INVOICE	B&B Payments
Capital Expenditure	08 October 2024	4,371.60	PINSENT MASONS	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	08 October 2024	3,990.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	08 October 2024	29,351.60	TOP REMOVALS	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	08 October 2024	9,440.00	MANAGEMENT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	08 October 2024	1,976.50	MILLWOOD SERVICING LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	08 October 2024	732.24	Gaffey Technical Services Ltd	INVOICE	Materials
Capital Expenditure	08 October 2024	834.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	08 October 2024	1,007.18	Power Technique LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	08 October 2024	720.00	PORTERS PEST CONTROL LTD	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	08 October 2024	4,800.00	Avison Young LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	08 October 2024	2,850.00	Elderflower Estate Limited	INVOICE	B&B Payments
Capital Expenditure	08 October 2024	4,618.08	AMALGAMATED LIFTS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	08 October 2024	1,800.00	Croydon Court Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	08 October 2024	12,780.00	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	08 October 2024	3,060.00	London Clapham South Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	08 October 2024	1,800.00	Gilroy Court Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	08 October 2024	4,590.00	London Walthamstow Limited	INVOICE	B&B Payments

Housing & Regeneration Directorate	08 October 2024	11,970.00	entitledto Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	08 October 2024	16,930.00	Alpha UK Properties	INVOICE	B&B Payments
Adult Social Services Directorate	08 October 2024	984.74	Vital Care and Support Ltd	INVOICE	Re-ablement
Housing & Regeneration Directorate	08 October 2024	7,250.00	Apex Housing Solutions	INVOICE	B&B Payments
Housing & Regeneration Directorate	08 October 2024	122,400.00	Remax Asset Management	INVOICE	B&B Payments
Housing & Regeneration Directorate	08 October 2024	69,335.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Adult Social Services Directorate	08 October 2024	1,239.63	Goldcrest Healthcare Service	INVOICE	Re-ablement
Housing & Regeneration Directorate	08 October 2024	35,200.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Chief Executives Directorate	08 October 2024	720.00	Mannys Kitchen CIC	INVOICE	Fees & Charges
Adult Social Services Directorate	08 October 2024	956.65	Infinity Care Services Limited	INVOICE	Re-ablement
Housing & Regeneration Directorate	08 October 2024	6,538.36	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	08 October 2024	1,260.00	Learn Live Ltd	INVOICE	Project Work
Environment & Community Services Directorate	08 October 2024	19,905.00	HEM DES LLP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	09 October 2024	2,250.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Resources Directorate	09 October 2024	2,222.22	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	09 October 2024	30,564.70	Richmond Borough Mind	INVOICE	RB Mind
Environment & Community Services Directorate	09 October 2024	960.00	The Greenwood Centre	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	09 October 2024	1,740.00	Sports Labs Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	09 October 2024	504.00	The Document Management Group	INVOICE	Hardware Maintenance
Environment & Community Services Directorate	09 October 2024	540.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Housing & Regeneration Directorate	09 October 2024	511.71	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	09 October 2024	1,490.83	Restore Plc	INVOICE	Other minor services
Housing & Regeneration Directorate	09 October 2024	618.00	Corps Security (UK) Ltd	INVOICE	Agency Staff
Chief Executives Directorate	09 October 2024	36,644.00	City Of London (London Council	INVOICE	London Boroughs Grants Cmtee
Housing & Regeneration Directorate	09 October 2024	518.53	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Adult Social Services Directorate	09 October 2024	222,391.01	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Capital Expenditure	09 October 2024	16,615.20	Flowbird Smart City UK Limited	INVOICE	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	09 October 2024	710.69	WINDOWFLOWERS LTD	INVOICE	Fixtures & Fittings
Environment & Community Services Directorate	09 October 2024	2,999.82	Tarmac Trading Ltd	INVOICE	Materials
Adult Social Services Directorate	09 October 2024	780.00	GREATBATCH LTD	INVOICE	GG Other Small Rev Gov Grants
Environment & Community Services Directorate	09 October 2024	509.52	JOHNSONS APPARELMASTER LTD	INVOICE	Clothing, Uniform & Laundry
Resources Directorate	09 October 2024	85,849.50	ERNST & YOUNG LLP	INVOICE	External Audit Fees
Environment & Community Services Directorate	09 October 2024	5,392.44	AIRWAVE SOLUTIONS LIMITED	INVOICE	Telephone Charges
Housing & Regeneration Directorate	09 October 2024	13,491.20	TOP REMOVALS	INVOICE	Property Maintenance
Capital Expenditure	09 October 2024	3,559.20	Bevan Brittan LLP Client Accou	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	09 October 2024	4,500.00	METDESK LIMITED	INVOICE	Materials

Resources Directorate	09 October 2024	10,546.96	ADARE SEC LIMITED	INVOICE	Postage
Capital Expenditure	09 October 2024	5,049.98	Thomson Environmental Consulta	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	09 October 2024	21,762.44	Haven Care Ltd	INVOICE	Re-ablement
Capital Expenditure	09 October 2024	12,108.76	Playle & Partners LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	09 October 2024	749.50	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	09 October 2024	5,049.00	Loudmouth Education & Training	INVOICE	Other PH Contracts
Adult Social Services Directorate	09 October 2024	687.46	Vital Care and Support Ltd	INVOICE	Re-ablement
Environment & Community Services Directorate	09 October 2024	616.20	East End Press Limited	INVOICE	Furniture
Capital Expenditure	09 October 2024	106,680.01	Wring Group Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	09 October 2024	18,997.92	IPL Plastics (UK) Ltd t/a IPL	INVOICE	Equipment
Adult Social Services Directorate	09 October 2024	2,094.00	Three Blind Mice Group Ltd	INVOICE	Venue & facilities hire
Environment & Community Services Directorate	09 October 2024	1,530.00	ERMC Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	09 October 2024	4,032.00	CHARLOTTE ARMITAGE LTD	INVOICE	Other PH Contracts
Housing & Regeneration Directorate	10 October 2024	510.00	Richmond Furniture Scheme	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	10 October 2024	3,161.66	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	10 October 2024	2,705.70	Blue Arrow Transport Ltd (BATs	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	10 October 2024	5,500.00	St Margarets Traders Associati	INVOICE	Community support
Environment & Community Services Directorate	10 October 2024	8,815.20	Simone Surveys Ltd	INVOICE	Traffic and Pedestrian Meas
Resources Directorate	10 October 2024	5,607.04	Daisy Communications Ltd	INVOICE	Telephone Charges
Capital Expenditure	10 October 2024	8,692.08	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	10 October 2024	14,146.02	Storm Environmental Ltd	INVOICE	Equipment
Resources Directorate	10 October 2024	8,730.11	Print Image Network Ltd	INVOICE	Printing
Adult Social Services Directorate	10 October 2024	4,134.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	10 October 2024	12,211.78	C M CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	10 October 2024	1,944.14	Achieve Together Services Limi	INVOICE	External Homecare
Housing & Regeneration Directorate	10 October 2024	1,489.43	BT PAYMENT SERVICES LTD	INVOICE	WAN line charges
Environment & Community Services Directorate	10 October 2024	4,946.08	JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Environment & Community Services Directorate	10 October 2024	991.77	Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	10 October 2024	5,136.19	Certas Energy UK Ltd	INVOICE	Materials
Capital Expenditure	10 October 2024	17,230.00	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Housing Grants Analysis
Resources Directorate	10 October 2024	1,049.89	ALLPAY LTD (FORTIS ET FIDES)	INVOICE	Materials
Adult Social Services Directorate	10 October 2024	1,302.78	PREPAID FINANCIAL SERVICES	INVOICE	Other Minor Contract Payments
Chief Executives Directorate	10 October 2024	40,200.00	THINKING WORKS	INVOICE	Other minor services
Resources Directorate	10 October 2024	1,858.91	ADARE SEC LIMITED	INVOICE	Postage
Resources Directorate	10 October 2024	8,901.59	CAPITA BUSINESS SERVICES LTD	INVOICE	Printing
Environment & Community Services Directorate	10 October 2024	1,200.00	CAN Digital Solutions Limited	INVOICE	Advertising / Publicity

Adult Social Services Directorate	10 October 2024	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	10 October 2024	1,680.00	Slamm Productions	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	10 October 2024	1,380.00	Sunbelt Rentals Limited	INVOICE	General Contract Work
Environment & Community Services Directorate	10 October 2024	21,852.45	Vivid Resourcing	INVOICE	Materials
Environment & Community Services Directorate	10 October 2024	4,159.20	P Flannery Plant Hire (Oval) L	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	10 October 2024	3,547.87	G2V Recruitment Group Limited	INVOICE	Materials
Children's Services Directorate	11 October 2024	2,367.45	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	994.87	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	1,797.60	Redacted Personal Data	INVOICE	EY - 2 year old funding
Resources Directorate	11 October 2024	583.44	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	632.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	768.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	573.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	577.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	548.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	565.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	593.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	560.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	526.90	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	636.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	664.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	807.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	703.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	720.74	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	552.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	533.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	969.24	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	11 October 2024	1,307.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	535.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	856.28	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	500.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	822.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	555.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	3,230.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,933.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	790.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,020.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,306.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	966.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,107.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,088.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	849.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	2,713.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,361.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,015.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,375.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	669.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,015.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,064.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	2,185.88	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	11 October 2024	1,153.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	860.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	851.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,061.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	761.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,104.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	923.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	849.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,061.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,083.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	761.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	747.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	853.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	920.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,052.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	807.72	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	693.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,881.04	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	507.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,015.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	752.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	923.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Children's Services Directorate	11 October 2024	614.25	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	11 October 2024	1,141.35	Redacted Personal Data	INVOICE	Nursery Budget Share

Children's Services Directorate	11 October 2024	1,096.90	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	3,272.33	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	666.75	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	861.53	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	1,984.50	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	11 October 2024	807.97	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	661.50	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	11 October 2024	1,136.10	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	11 October 2024	2,459.10	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	11 October 2024	949.20	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	11 October 2024	1,469.47	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	661.50	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	11 October 2024	2,646.00	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	11 October 2024	3,026.10	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	11 October 2024	4,069.80	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	11 October 2024	1,000.12	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	3,787.35	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	949.20	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	11 October 2024	1,328.25	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	2,320.81	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	994.87	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	1,475.88	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	7,147.26	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	2,797.73	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	2,813.02	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	11 October 2024	661.50	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	11 October 2024	6,938.40	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	807.97	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	7,868.70	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	4,029.37	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	1,615.95	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	1,379.18	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	2,423.92	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	1,136.10	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	11 October 2024	5,367.95	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	4,448.85	Redacted Personal Data	INVOICE	Nursery Budget Share

Children's Services Directorate	11 October 2024	1,228.50	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	11 October 2024	2,459.10	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	11 October 2024	4,978.05	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	1,862.87	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	1,701.00	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	11 October 2024	1,701.00	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	11 October 2024	661.50	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Resources Directorate	11 October 2024	792.92	Redacted Personal Data	INVOICE	Rent Allowances
Children's Services Directorate	11 October 2024	4,333.87	The Harrodian School Ltd	INVOICE	Nursery Budget Share
Resources Directorate	11 October 2024	5,341.79	HML SHAW PROPERTY & ESTATE MAN	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	345,324.79	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	778.00	THE ROYAL BRITISH LEGION POPPY	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	57,952.99	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	20,042.60	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	13,033.08	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	39,032.44	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	9,322.28	ORIONE CARE	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	2,400.48	FESTALFINE LIMITED	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,135.40	WALLAKERS PROPERTY CONSULTANCE	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	10,022.00	CENTRAL & CECIL HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	716.96	SUTTON (HASTOE) HOUSING ASSOCI	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	571.36	A2DOMINION SOUTH LIMITED	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	8,814.56	NETWORK HOMES	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	555.77	RICHMOND HOUSING CO-OP	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	649.88	SHEPHERDS BUSH HOUSING ASSOCIA	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	2,355.60	A2 DOMINION	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	764.88	HASTOE HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	746.32	THE ST BARNABAS SOCIETY	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	5,102.60	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	25,583.88	LONDON AND QUADRANT	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	2,996.60	HASTOE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	5,620.58	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,854.51	INQUILAB HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	3,377.88	A2 DOMINION GROUP	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	27,230.64	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	3,034.08	ST CHRISTOPHER'S FELLOWSHIP	INVOICE	Rent Allowances

Resources Directorate	11 October 2024	39,291.25	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	5,286.00	ANCHOR HANOVER GROUP	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	813.80	WOODLANDS ESTATE	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	857.44	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	13,096.36	RESIDE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	687.40	THE GUINNESS TRUST	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	640.92	HANOVER HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	2,045.84	GRIP NOMCO'S 1 & 2 LTD AS NOMS	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,836.00	C JENKIN & SON	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	7,936.00	RICHMOND CHARITIES ALMSHOUSES	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	12,940.64	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	19,871.04	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,307.08	FOXTONS	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	5,669.80	QUINTUS HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,797.24	HAMPTON PAROCHIAL CHARITY	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,633.76	A2 DOMINION (PALGRAVE COURT)	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	692.32	PRIME SPACES LLD	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	6,505.08	GOLDEN LANE HOUSING	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,153.84	SURREY COUNTY COUNCIL	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	4,315.60	R.U.T.C.H.T WITH AGENTS UNITED	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	700.00	FARNPOINT LTD & TIMRO INVESTME	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	733.84	LOCHMORE HOLDINGS LIMITED	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,104.64	CITYSHAKS RESIDENTIAL LTD	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	600.00	MARINI PROPERTIES LTD	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,015.40	CEDAR ESTATES	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	21,047.52	JUST CIRCLE LIMITED	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,292.32	APOLLO COMMERCIALS LTD	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,219.72	EASTFIELD ESTATES LTD	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	648.12	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	4,758.44	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,104.64	ETHICAL LETTINGS	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	3,555.22	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,830.80	BERCLEYS MANAGEMENT UK LTD	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	2,613.28	RICHMOND PSYCHOSOCIAL FOUNDATI	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,196.72	JAI ESTATE AGENTS LTD	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	6,889.24	LIFEWAYS COMMUNITY CARE LTD	INVOICE	Rent Allowances

Resources Directorate	11 October 2024	1,050.04	NEWBOULDS & CO	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	9,890.92	UNITED RESPONSE	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	13,134.80	REGENT HOUSING LTD	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	659.34	BRINKLEY'S ESTATE AGENT	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,190.76	SDP MANAGEMENT & MARKETING	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	3,313.92	INCLUSION HOUSING CIC LTD	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	807.68	LONDON RESI LIMITED (CLIENT AC	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,052.76	ORANGE ESTATES	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	15,302.64	RLHA	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	3,033.24	FITZROY	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	860.96	ELM GROUP	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	17,350.92	NACRO SUPPORTED HOUSING	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,000.00	BALMORE VIEWS LTD	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	900.00	YOUR MOVE.CO.UK LTD	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,104.64	GOLDEN PYRAMIDS	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	7,024.68	COMMUNITY HOUSING AND THERAPY	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,200.00	ASTON GRAY	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,317.72	HIVES LODGES LIMITED	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,618.40	UNITY HOUSING SUPPORT	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,380.04	JACKSON-STOP	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	966.56	STAY PROPERTY MANAGEMENT LTD	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,927.60	L&Q GROUP	INVOICE	Rent Allowances
Resources Directorate	11 October 2024	1,104.64	APOLLO HOUSING	INVOICE	Rent Allowances
Chief Executives Directorate	11 October 2024	1,580.00	Mayors Appeal Fund	INVOICE	Recharge Income
Chief Executives Directorate	11 October 2024	1,330.00	Mayors Appeal Fund	INVOICE	Miscellaneous Expenses
Children's Services Directorate	11 October 2024	56,910.22	The Mall School	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	9,429.75	Twickenham Preparatory School	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	11 October 2024	2,416.82	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	11 October 2024	8,001.00	Unicorn School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	11 October 2024	92,076.21	Richmond Aid	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	11 October 2024	9,372.60	St. Elizabeths Nursery	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	11 October 2024	854.85	The British Library	INVOICE	Materials
Children's Services Directorate	11 October 2024	19,927.31	Brook House Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	757.15	Whitton Playdays Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	6,920.70	Busy Lizzie's Montessori	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	10,589.39	Scamps	INVOICE	Nursery Budget Share

Children's Services Directorate	11 October 2024	16,108.58	Squirrels Day Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	48,593.17	Tic Toc Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	74,974.57	Whitton Day Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	10,739.43	Kew College	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	8,613.66	New Stepping Stones Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	16,330.50	Eaton Square Private Schools L	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	3,333.75	THE CHILD CARE NETWORK LTD	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	8,326.07	Hampton Hill Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	6,540.52	Debucare Ltd T/a St Michael's	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	21,569.94	Julia's Montessori Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	10,858.50	Old Vicarage School Trust Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	2,667.00	The Montessori Pavilion	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	12,696.08	Riverside Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	17,838.42	MILKSHAKE MONTESSORI SCHOOL	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	1,641.24	SUDBROOK SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	11 October 2024	9,848.85	Hampton School (incorp Denmead	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	22,937.43	Working Mums Daycare & Prescho	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	3,214.69	Kew Green Preparatory School	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	19,626.00	Lamsmead Nurseries(Meadowview	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	9,860.40	The Pavilion Montessori School	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	42,213.91	Building Blocks Childcare Limi	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	7,899.15	K.I.S.H.	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	7,424.55	Kids Inc Nurseries	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	7,524.75	Newland House School c/o The B	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	20,867.73	Jack and Jill School	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	14,302.57	S & S Education Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	16,107.52	Sunshine Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	13,272.53	Bright Beginnings(Twickenham)	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	21,573.83	Ceres Nursery Ltd T/A Working	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	7,929.07	Sheen Montessori Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	25,466.80	Kindred Education (Teddington)	INVOICE	Nursery Budget Share
Adult Social Services Directorate	11 October 2024	1,372.89	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Children's Services Directorate	11 October 2024	23,201.80	The Barnes Village Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	73,034.33	Greenacres (Oldfield)	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	31,368.40	Annie's Nest Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	12,354.64	Little Stars Day Nursery (UK)	INVOICE	Nursery Budget Share

Children's Services Directorate	11 October 2024	23,871.12	Kerswell Kids Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	4,271.40	Irene Okello T/A Little Missmi	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	11 October 2024	26,034.60	Age UK Richmond Services Ltd	INVOICE	Home maintenance contract
Children's Services Directorate	11 October 2024	7,362.08	Barnes Day Care Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	13,927.14	Sunflower Montessori Nursery S	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	19,452.28	Buttercups Day Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	4,300.54	Little Wrens Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	3,543.30	Kew Montessori	INVOICE	Nursery Budget Share
Adult Social Services Directorate	11 October 2024	4,802.42	Amber Home Carers Ltd	INVOICE	External Homecare
Children's Services Directorate	11 October 2024	19,998.30	Greenacres Day Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	12,711.30	Happy Kid's Face Ltd	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	11 October 2024	12,234.40	Corps Security (UK) Ltd	INVOICE	Security & Fire Protection
Children's Services Directorate	11 October 2024	14,774.38	The Ivytree Nursery Hampton Lt	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	19,476.98	Casa Montessori Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	4,120.73	Wena Waite T/A Jolly Jumpers L	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	12,287.25	Broomfield House School Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	7,959.00	Playful Pips Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	20,968.50	London Organic Day Nurseries L	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	9,667.87	Hampton Wick Infants School	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	8,143.88	The Russell School	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	10,525.13	Darell Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	11,001.38	Holy Trinity Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	9,322.95	St Richards & St Andrews C of	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	7,667.62	St James' RC Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	10,334.63	Orleans Primary school	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	11,310.94	Chase Bridge Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	16,002.00	Hampton Infant School	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	14,001.75	Buckingham Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	7,667.62	Stanley Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	22,002.75	Heathfield Infant School	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	1,933.58	Sacred Heart R. C. School	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	33,408.94	Collis School	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	3,600.45	Meadlands Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	16,735.43	Archdeacon Cambridge School	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	13,001.62	St Edmund's R.C.School	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	23,669.62	Barnes Primary School	INVOICE	Nursery Budget Share

Children's Services Directorate	11 October 2024	39,268.00	Windham Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	10,787.06	Lowther Primary School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	11 October 2024	51,845.93	HESTIA HOUSING & SUPPORT	INVOICE	Supported Living
Resources Directorate	11 October 2024	12,863.79	ROYAL BOROUGH OF KINGSTON-UPON	INVOICE	Rents
Adult Social Services Directorate	11 October 2024	592.48	DORSET SCOPE	INVOICE	Supported Living
Adult Social Services Directorate	11 October 2024	1,764.45	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	11 October 2024	19,891.20	Together for Mental Wellbeing	INVOICE	External Residential Care
Adult Social Services Directorate	11 October 2024	17,477.14	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Housing & Regeneration Directorate	11 October 2024	43,146.00	RICOH UK LTD	INVOICE	Photocopying
Children's Services Directorate	11 October 2024	157,744.40	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	39,668.47	LITTLE PEOPLE DAY NURSERIES LT	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	11 October 2024	603.60	GLOBALSIGN	INVOICE	Software purchases
Housing & Regeneration Directorate	11 October 2024	2,400.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	11 October 2024	3,507.80	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Adult Social Services Directorate	11 October 2024	5,486.25	ALPENBEST CARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	11 October 2024	622.80	DR MUTHU KANNABIRAN T/A RADHA	INVOICE	Occupational Health Doctors
Children's Services Directorate	11 October 2024	17,811.75	KING'S HOUSE SCHOOL	INVOICE	Nursery Budget Share
Adult Social Services Directorate	11 October 2024	912.42	PHILLIPS BROWN SOCIAL CARE LTD	INVOICE	Consultants Fees
Resources Directorate	11 October 2024	1,922.05	ADARE SEC LIMITED	INVOICE	Postage
Adult Social Services Directorate	11 October 2024	1,592.20	The Baked Bean Charity	INVOICE	External Daycare
Children's Services Directorate	11 October 2024	6,229.65	Atefeh Taghvai t/a Waterlilly	INVOICE	Nursery Budget Share
Adult Social Services Directorate	11 October 2024	2,100.00	Cambridge House	INVOICE	Advocacy contract
Children's Services Directorate	11 October 2024	9,770.16	Little Forest Folk Too Ltd	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	11 October 2024	736.74	Digital ID	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	11 October 2024	6,024.45	Caremark Richmond or Hounslow	INVOICE	External Homecare
Adult Social Services Directorate	11 October 2024	9,504.00	CLOUDS END SERVICES LTD	INVOICE	Cleaning
Adult Social Services Directorate	11 October 2024	616.74	Contractor Umbrella Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	11 October 2024	600.00	Action First Assessments Ltd	INVOICE	Occupational Health Doctors
Children's Services Directorate	11 October 2024	1,797.60	Enkeleda Bona t/a LEDA Childca	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	11 October 2024	898.80	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	11 October 2024	900.00	Sunbelt Rentals Limited	INVOICE	General Contract Work
Adult Social Services Directorate	11 October 2024	706.40	Avicenna Psychiatry Ltd	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	11 October 2024	720.00	KENWAYS FURNITURE	INVOICE	Social Fund Payments
Resources Directorate	11 October 2024	2,580.00	Vivid Resourcing	INVOICE	Agency Staff
Children's Services Directorate	11 October 2024	11,081.18	Busy Bees Nurseries Ltd-TTN	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	11 October 2024	1,012.50	Memsafe Ltd	INVOICE	Materials

Environment & Community Services Directorate	11 October 2024	3,200.00	Oakwood Clydesdales	INVOICE	Conservation Contract
Environment & Community Services Directorate	11 October 2024	1,756.80	Amenity Water Management Ltd	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	11 October 2024	726.51	Infinity Care Services Limited	INVOICE	External Homecare
Children's Services Directorate	11 October 2024	7,393.05	Unicorn Daycare Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	1,136.10	Weenyland Ltd	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	11 October 2024	5,772.00	The Social Care Ltd.	INVOICE	External Homecare
Children's Services Directorate	11 October 2024	661.50	Little Chelsea Daycare Limited	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	11 October 2024	5,525.52	Playwam Preschool	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	11 October 2024	2,154.00	Smartsense360 ltd	INVOICE	Other Third Party Payments
Children's Services Directorate	11 October 2024	1,808.10	Kew Giggles	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	17,319.56	TOP OF THE CLASS NURSERY	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	13,825.16	Katey Barrington T/A Katey's H	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	6,048.37	Pilgram Trading Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	10,394.47	HAMPTON COURT HOUSE LTD	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	23,415.01	Rainbow Nursery Schools Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	15,971.32	Mandarin Ducklings Bilingual M	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	26,915.70	Monkey Puzzle Day Nursery Twic	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	4,783.49	Roslyn Nursery and Pre-School	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	16,371.68	My Sunshine Day Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	4,357.50	Melanie Gowans Childminding	INVOICE	EY - 2 year old funding
Children's Services Directorate	11 October 2024	15,335.66	Chestnuts TW1	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	5,024.25	Angel Childminding	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	661.50	Cara Lister Childminding	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	11 October 2024	1,833.56	Tugboats Preschool Ltd - Made	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	27,854.28	LEYF - Bushy Tails Nursery & P	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	7,910.51	Barnes Montessori Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	19,502.44	German School Association Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	4,307.63	Carole Stew-Lewis T/A Little M	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	9,439.70	Blue Iris Day Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	5,388.60	Pegah Heidari / Rayan Service	INVOICE	EY - 2 year old funding
Children's Services Directorate	11 October 2024	77,001.64	N Family Twickenham Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	3,757.12	My Sunshine Day Nursery Barnes	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	5,697.54	ABC Daycare Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	18,799.84	The Crown Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	18,880.35	Katey's Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	19,689.75	Tiny Thinkers Hampton	INVOICE	Nursery Budget Share

Children's Services Directorate	11 October 2024	35,975.14	Fennies Teddington	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	13,000.23	Kew Green Nursery Gardener Nur	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	12,150.24	Lavender Lane Pre-School CIC	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	23,352.22	Monkey Puzzle Day Nurseries (E)	INVOICE	Nursery Budget Share
Children's Services Directorate	11 October 2024	2,562.84	Strawberry Hill Forest School	INVOICE	EY - 2 year old funding
Children's Services Directorate	11 October 2024	3,509.10	North Star Preschool Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	11 October 2024	4,443.60	Happy Kiddos	INVOICE	EY - 2 year old funding
Children's Services Directorate	11 October 2024	3,408.30	Toddlers Secrets	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	14 October 2024	3,063.96	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	14 October 2024	3,846.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	14 October 2024	12,910.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	14 October 2024	5,034.32	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	14 October 2024	5,539.72	County Private Client Ltd	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	14 October 2024	820.00	Fuller, Smith & Turner P.L.C.	INVOICE	Premises Licences
Chief Executives Directorate	14 October 2024	2,584.57	B Williams Properties Ltd	INVOICE	CIL Creditors
Adult Social Services Directorate	14 October 2024	49,638.44	Fitzroy Support	INVOICE	External Residential Care
Housing & Regeneration Directorate	14 October 2024	3,370.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Adult Social Services Directorate	14 October 2024	85,962.76	Starcourt Construction Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	14 October 2024	17,118.30	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	14 October 2024	2,977.16	The Frances Taylor Foundation	INVOICE	External Residential Care
Adult Social Services Directorate	14 October 2024	4,894.52	The Abbeyfield Society	INVOICE	External Residential Care
Adult Social Services Directorate	14 October 2024	4,611.40	Sunbury Nursing Homes Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	14 October 2024	20,214.44	Nightingale House (Twickenham	INVOICE	External Residential Care
Adult Social Services Directorate	14 October 2024	22,337.32	Richmond Psychosocial Foundati	INVOICE	External Residential Care
Adult Social Services Directorate	14 October 2024	35,158.60	Shenehom Housing Assoc Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	14 October 2024	54,183.72	Royal Variety Charity	INVOICE	External Nursing Care
Adult Social Services Directorate	14 October 2024	18,145.92	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	14 October 2024	51,443.08	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	14 October 2024	31,116.40	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	14 October 2024	1,404.00	Richmond Music Trust	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	14 October 2024	15,828.29	Broadstreet House Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	14 October 2024	5,159.12	Haydon Park Lodge	INVOICE	External Residential Care
Environment & Community Services Directorate	14 October 2024	8,828.40	The Graphic Company	INVOICE	Materials
Adult Social Services Directorate	14 October 2024	41,205.03	Community Housing	INVOICE	Supported Living
Adult Social Services Directorate	14 October 2024	30,901.78	Congress House Limited	INVOICE	External Residential Care
Adult Social Services Directorate	14 October 2024	56,747.86	The Vines	INVOICE	External Residential Care

Adult Social Services Directorate	14 October 2024	672,641.64	Treloar Trust	INVOICE	External Residential Care
Adult Social Services Directorate	14 October 2024	132,365.20	Hampton Care Ltd	INVOICE	External Nursing Care
Environment & Community Services Directorate	14 October 2024	22,843.73	RingGo Ltd	INVOICE	AGENCY ARRANGEMENTS EXP.
Adult Social Services Directorate	14 October 2024	104,441.16	Metropolitan Housing Trust	INVOICE	External Residential Care
Adult Social Services Directorate	14 October 2024	5,876.08	Willow Grange Care Ltd	INVOICE	External Nursing Care
Environment & Community Services Directorate	14 October 2024	11,037.00	Habitats and Heritage	INVOICE	Consultants Fees
Adult Social Services Directorate	14 October 2024	4,090.20	HC-One Ltd (Ash Grove)	INVOICE	External Nursing Care
Adult Social Services Directorate	14 October 2024	44,313.96	Just Circle Limited	INVOICE	Supported Living
Adult Social Services Directorate	14 October 2024	7,452.00	Vicarage Farm Care Home	INVOICE	External Nursing Care
Adult Social Services Directorate	14 October 2024	5,686.72	The Fircroft Trust	INVOICE	External Residential Care
Adult Social Services Directorate	14 October 2024	39,326.24	The Cedars Care Home (Ashford)	INVOICE	External Residential Care
Adult Social Services Directorate	14 October 2024	14,344.04	Cygnat (DH) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	14 October 2024	12,007.56	Richmond Psychosocial Foundati	INVOICE	Supported Living
Adult Social Services Directorate	14 October 2024	9,420.88	Oakley House Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	14 October 2024	884.86	Les Mills Fitness UK Ltd	INVOICE	Software Maintenance
Adult Social Services Directorate	14 October 2024	4,764.32	Social Care Aspirations Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	14 October 2024	29,581.36	Greensleeves Homes Trust	INVOICE	External Residential Care
Adult Social Services Directorate	14 October 2024	11,617.00	Curado Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	14 October 2024	118,324.72	Support For Living Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	14 October 2024	5,382.00	The White House Nursing Home L	INVOICE	External Nursing Care
Adult Social Services Directorate	14 October 2024	30,739.65	The White Horse Care Trust	INVOICE	External Residential Care
Adult Social Services Directorate	14 October 2024	79,124.56	MMCG 2 LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	14 October 2024	36,442.75	George Potter House Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	14 October 2024	341,107.79	F M Conway Limited	INVOICE	Highways Maintenance Con
Adult Social Services Directorate	14 October 2024	18,476.89	BUPA CARE SERVICES	INVOICE	External Nursing Care
Adult Social Services Directorate	14 October 2024	9,039.68	LYNTON HALL NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	14 October 2024	24,694.49	THE PINES NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	14 October 2024	4,328.40	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	14 October 2024	380,201.24	Lifeways	INVOICE	Supported Living
Adult Social Services Directorate	14 October 2024	62,483.36	VOYAGE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	14 October 2024	9,605.68	POTENSIAL LTD	INVOICE	Supported Living
Adult Social Services Directorate	14 October 2024	42,241.98	Careoline Carers Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	14 October 2024	4,607.84	THE SALVATION ARMY	INVOICE	External Residential Care
Adult Social Services Directorate	14 October 2024	24,643.20	SEEABILITY	INVOICE	Supported Living
Adult Social Services Directorate	14 October 2024	4,189.12	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	14 October 2024	3,344.28	NIGHTINGALE HOUSE	INVOICE	External Nursing Care

Adult Social Services Directorate	14 October 2024	74,681.14	London Residential Healthcare	INVOICE	External Nursing Care
Adult Social Services Directorate	14 October 2024	6,319.48	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	14 October 2024	34,251.08	Carelodes Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	14 October 2024	14,356.08	Trinity Court Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	14 October 2024	21,580.07	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	14 October 2024	8,925.32	QUEEN ELIZABETH'S FOUNDATION F	INVOICE	External Nursing Care
Adult Social Services Directorate	14 October 2024	97,412.48	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	14 October 2024	45,092.90	DEEPPENE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	14 October 2024	4,313.80	CROWNWISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	14 October 2024	10,929.60	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	14 October 2024	4,576.48	KENT COUNTY COUNCIL (KCC)	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	14 October 2024	28,100.80	KISIMUL GROUP LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	14 October 2024	8,933.98	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Environment & Community Services Directorate	14 October 2024	8,803.98	GREATBATCH LTD	INVOICE	CPZ Zone Extensions
Adult Social Services Directorate	14 October 2024	11,048.71	Nacro	INVOICE	Supported Living
Adult Social Services Directorate	14 October 2024	153,957.87	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Adult Social Services Directorate	14 October 2024	43,458.84	LD CARE	INVOICE	External Residential Care
Adult Social Services Directorate	14 October 2024	17,980.52	COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Living
Adult Social Services Directorate	14 October 2024	23,678.04	KINGSTON CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	14 October 2024	109,996.20	Country Court	INVOICE	External Residential Care
Adult Social Services Directorate	14 October 2024	35,991.31	ASHTON LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	14 October 2024	17,437.32	THINKING WORKS	INVOICE	Third Party Pymt - Vol Ass
Adult Social Services Directorate	14 October 2024	47,872.17	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	14 October 2024	54,328.27	CURANS CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	14 October 2024	6,647.00	Cavendish House Trust	INVOICE	External Residential Care
Adult Social Services Directorate	14 October 2024	6,647.00	Cavendish House Trust	INVOICE	External Residential Care
Environment & Community Services Directorate	14 October 2024	924.24	KPS Contractors Ltd	INVOICE	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	14 October 2024	594.72	Total Shred Ltd	INVOICE	Printing
Adult Social Services Directorate	14 October 2024	3,422.96	Bondcare London Ltd t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	14 October 2024	23,037.76	CLIA Care	INVOICE	Supported Living
Adult Social Services Directorate	14 October 2024	3,845.96	Endurance Care LTD/ Bay View	INVOICE	Supported Living
Adult Social Services Directorate	14 October 2024	3,293.36	Anderson Nursing Limited/ The	INVOICE	External Residential Care
Adult Social Services Directorate	14 October 2024	5,996.00	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	14 October 2024	3,729.08	Ashton Manor Care Ltd	INVOICE	External Nursing Care
Capital Expenditure	14 October 2024	374,843.00	KIER CONSTRUCTION LIMITED	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	14 October 2024	18,100.36	GP Homecare LTD	INVOICE	Supported Living

Adult Social Services Directorate	14 October 2024	3,799.96	The Outlook Foundation	INVOICE	Supported Living
Adult Social Services Directorate	14 October 2024	11,612.69	Nazareth House Glasgow	INVOICE	External Residential Care
Adult Social Services Directorate	14 October 2024	15,682.80	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	14 October 2024	5,020.32	Product Service Health (PSH) L	INVOICE	Supported Living
Adult Social Services Directorate	14 October 2024	6,738.60	Independence Homes Ltd	INVOICE	Supported Living
Adult Social Services Directorate	14 October 2024	3,150.00	PSHE Association	INVOICE	Other PH Contracts
Adult Social Services Directorate	14 October 2024	21,705.92	South Croft Healthcare Lodge L	INVOICE	Supported Living
Adult Social Services Directorate	14 October 2024	13,250.00	Lorven Housing Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	14 October 2024	5,169.13	Northern Healthcare LTD	INVOICE	Supported Living
Adult Social Services Directorate	14 October 2024	4,546.04	Willows Care Home (Romford) Lt	INVOICE	External Nursing Care
Environment & Community Services Directorate	14 October 2024	5,256.00	Greenway MD Limited	INVOICE	Materials
Adult Social Services Directorate	14 October 2024	12,658.12	Penkz Limited	INVOICE	Supported Living
Adult Social Services Directorate	14 October 2024	14,904.00	BNP Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	14 October 2024	19,733.36	Magic Life Limited	INVOICE	Supported Living
Adult Social Services Directorate	14 October 2024	4,335.72	Selsey Care Company Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	14 October 2024	5,641.04	Oakdown House Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	14 October 2024	3,949.56	RXHEALTH LTD	INVOICE	Supported Living
Adult Social Services Directorate	14 October 2024	10,321.73	Callisto Healthcare Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	14 October 2024	7,021.44	H Plus Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	14 October 2024	5,485.52	London City Care and Support S	INVOICE	Supported Living
Adult Social Services Directorate	14 October 2024	11,695.52	Vivre Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	14 October 2024	336,430.46	Hives Lodges Ltd	INVOICE	Supported Living
Adult Social Services Directorate	14 October 2024	7,248.56	Glide Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	14 October 2024	3,933.00	Anchor Hanover Group Linwood C	INVOICE	External Residential Care
Adult Social Services Directorate	14 October 2024	11,848.68	Primroses Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	14 October 2024	4,569.12	Emezzions Limited	INVOICE	Supported Living
Adult Social Services Directorate	14 October 2024	2,608.40	Top Line Support Limited	INVOICE	Supported Living
Adult Social Services Directorate	14 October 2024	21,310.24	GREENSLEEVES HOMES TRUST THE M	INVOICE	External Residential Care
Adult Social Services Directorate	14 October 2024	7,868.20	The Mortimer Society	INVOICE	External Residential Care
Adult Social Services Directorate	14 October 2024	58,961.68	Hives Lodges Moresby	INVOICE	Supported Living
Adult Social Services Directorate	14 October 2024	4,761.00	Windmill Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	14 October 2024	40,352.60	London & Surrey Care Group Lim	INVOICE	External Residential Care
Adult Social Services Directorate	14 October 2024	76,840.22	Aria Healthcare Group Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	14 October 2024	6,210.00	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	14 October 2024	5,843.96	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Adult Social Services Directorate	14 October 2024	10,338.64	Simply Care (UK) Ltd	INVOICE	External Nursing Care

Adult Social Services Directorate	14 October 2024	13,856.20	WISE Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	14 October 2024	4,968.00	PFS t/a Pilgrim Homes	INVOICE	External Residential Care
Adult Social Services Directorate	14 October 2024	17,998.00	Transforming Support (Coulsdon)	INVOICE	Supported Living
Adult Social Services Directorate	14 October 2024	10,661.52	Transforming Support (Sussex)	INVOICE	Supported Living
Adult Social Services Directorate	14 October 2024	22,169.30	Galleon Care Home Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	14 October 2024	22,848.75	Anchor Hanover Group	INVOICE	External Residential Care
Environment & Community Services Directorate	14 October 2024	1,192.52	G2V Recruitment Group Limited	INVOICE	Materials
Adult Social Services Directorate	14 October 2024	17,838.96	Anchor Hanover Group T/A	INVOICE	External Residential Care
Adult Social Services Directorate	14 October 2024	134,411.23	Avenues Management Services Li	INVOICE	Supported Living
Capital Expenditure	14 October 2024	12,958.00	Julian Brown Consultancy Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	14 October 2024	5,056.48	Porthaven Care Homes No.2 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	14 October 2024	7,880.00	Crownwood Healthcare (Temple E	INVOICE	External Nursing Care
Capital Expenditure	14 October 2024	112,317.03	Cleveland Land Services Limite	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	14 October 2024	4,935.00	RAINTREE CARE LTD	INVOICE	Supported Living
Chief Executives Directorate	14 October 2024	1,800.00	J3MS Consulting Ltd	INVOICE	Training
Adult Social Services Directorate	14 October 2024	6,090.60	Camelia Care Epsom Limited	INVOICE	Supported Living
Adult Social Services Directorate	14 October 2024	5,346.04	BEECHOLME ADULT CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	14 October 2024	19,045.88	DALEMEAD	INVOICE	External Residential Care
Resources Directorate	15 October 2024	1,462.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	15 October 2024	1,041.57	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	15 October 2024	1,120.93	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	15 October 2024	1,597.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	15 October 2024	910.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	15 October 2024	674.87	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	15 October 2024	596.53	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	15 October 2024	521.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	15 October 2024	512.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	15 October 2024	2,339.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	15 October 2024	646.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	15 October 2024	1,083.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	15 October 2024	509.80	Redacted Personal Data	INVOICE	Rent Allowances
Adult Social Services Directorate	15 October 2024	1,000.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	15 October 2024	3,876.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	15 October 2024	1,800.00	Redacted Personal Data	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	15 October 2024	916,540.42	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	15 October 2024	4,054.52	PA HOUSING	INVOICE	Rent Allowances

Resources Directorate	15 October 2024	6,940.33	L&Q WITH MANAGING AGENTS UNITE	INVOICE	Rent Allowances
Resources Directorate	15 October 2024	652.96	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	15 October 2024	714.84	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Environment & Community Services Directorate	15 October 2024	727.62	Phoenix Searches Limited	INVOICE	Search Fees
Housing & Regeneration Directorate	15 October 2024	3,984.00	Ross Hand Estate Agent	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	15 October 2024	4,296.90	Carter Jonas LLP	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	15 October 2024	786.10	Parkgate Estates Ltd	INVOICE	Parking SeasonTicket
Environment & Community Services Directorate	15 October 2024	4,077.12	Askews & Holts Library Service	INVOICE	Library Books
Environment & Community Services Directorate	15 October 2024	1,500.00	J C M Locksmiths Ltd	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	15 October 2024	13,799.50	Age UK Richmond upon Thames	INVOICE	Other Third Party Payments
Adult Social Services Directorate	15 October 2024	1,103.95	Blue Arrow Transport Ltd (BATs	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	15 October 2024	15,654.37	Videcom Security Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	15 October 2024	1,200.00	Fuller Smith & Turner Plc	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	15 October 2024	525.12	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	15 October 2024	1,200.00	Brouge Bistros Ltd	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	15 October 2024	1,323.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Environment & Community Services Directorate	15 October 2024	593.40	Abellio West London Ltd c/o So	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	15 October 2024	2,885.11	UK Fuels Ltd	INVOICE	Fuel Contract Control Account
Capital Expenditure	15 October 2024	38,280.00	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	15 October 2024	14,659.02	WEC Electrical Contractors Ltd	INVOICE	CAPEXP Equipment Purchase
Capital Expenditure	15 October 2024	3,859.06	F M Conway Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	15 October 2024	2,664.17	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	15 October 2024	17,709.20	Stephen Proudian T/A Proud Cle	INVOICE	Property Maintenance
Environment & Community Services Directorate	15 October 2024	281,777.75	Continental Landscapes Ltd	INVOICE	Street Cleansing Contract
Capital Expenditure	15 October 2024	2,233.50	SCQ Ltd T/as Ashley Group	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	15 October 2024	510.00	Ansador Limited	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	15 October 2024	4,510.71	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Chief Executives Directorate	15 October 2024	34,250.00	HESTIA HOUSING & SUPPORT	INVOICE	Community Safety
Chief Executives Directorate	15 October 2024	50,500.00	ROYAL BOROUGH OF KINGSTON-UPON	INVOICE	Payments to OLA's
Capital Expenditure	15 October 2024	8,412.00	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	15 October 2024	11,434.45	Smith	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	15 October 2024	2,538.00	EIGHT VERSA LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	15 October 2024	1,598.40	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	15 October 2024	1,731.20	Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	15 October 2024	3,980.33	GREATBATCH LTD	INVOICE	Traffic and Pedestrian Meas
Resources Directorate	15 October 2024	7,440.65	VIRGIN MEDIA BUSINESS	INVOICE	WAN line charges

Housing & Regeneration Directorate	15 October 2024	1,295.00	ACS Business Group Ltd	INVOICE	Planned Remedials - Bldgs
Adult Social Services Directorate	15 October 2024	1,950.00	DEBIGNO LTD T/A PATHWAY ANALYT	INVOICE	Other PH Contracts
Housing & Regeneration Directorate	15 October 2024	12,034.96	MILLWOOD SERVICING LTD	INVOICE	Planned Remedials - Bldgs
Capital Expenditure	15 October 2024	1,469.00	Commercial & Specialised Divin	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	15 October 2024	2,456.20	Power Tecnique LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	15 October 2024	3,792.00	PORTERS PEST CONTROL LTD	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	15 October 2024	4,920.00	Leading Construction Ltd	INVOICE	General Grounds Maintenance
Capital Expenditure	15 October 2024	381,575.34	KIER CONSTRUCTION LIMITED	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	15 October 2024	6,169.87	Callisto Healthcare Limited	INVOICE	External Nursing Care
Housing & Regeneration Directorate	15 October 2024	776.40	Corporation Transport	INVOICE	Postage
Resources Directorate	15 October 2024	4,245.00	Vivid Resourcing	INVOICE	Agency Staff
Environment & Community Services Directorate	15 October 2024	5,979.60	P Flannery Plant Hire (Oval) L	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	15 October 2024	3,928.62	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	15 October 2024	1,176.00	Specialised Canvas Services Li	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	15 October 2024	428,567.67	APCOA Parking UK Ltd	INVOICE	Parking Contract
Housing & Regeneration Directorate	16 October 2024	761.40	Redacted Personal Data	INVOICE	Contributions- Bed & Breakfast
Housing & Regeneration Directorate	16 October 2024	10,848.42	PA Housing	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	16 October 2024	10,684.63	Dream Homes Residential Hounsl	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	16 October 2024	905.96	Avant Healthcare Services	INVOICE	Project Work
Environment & Community Services Directorate	16 October 2024	1,344.48	Colsen Industries Ltd	INVOICE	Materials
Housing & Regeneration Directorate	16 October 2024	3,770.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Adult Social Services Directorate	16 October 2024	3,961.24	Crossroads Care	INVOICE	External Homecare
Adult Social Services Directorate	16 October 2024	77,706.75	Medacs Homecare	INVOICE	External Homecare
Environment & Community Services Directorate	16 October 2024	1,500.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	16 October 2024	6,109.80	Heavenly Dish Ltd	INVOICE	Food & Consumables
Adult Social Services Directorate	16 October 2024	1,397.12	Amber Home Carers Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	16 October 2024	3,548.72	UK Fuels Ltd	INVOICE	Fuel Contract Control Account
Environment & Community Services Directorate	16 October 2024	8,582.73	F M Conway Limited	INVOICE	Highways Maintenance Con
Children's Services Directorate	16 October 2024	7,955.33	The Russell School	INVOICE	Transfers to Schools
Children's Services Directorate	16 October 2024	5,934.13	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools
Children's Services Directorate	16 October 2024	774.52	Holy Trinity Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	16 October 2024	1,346.40	St Richards & St Andrews C of	INVOICE	Transfers to Schools
Children's Services Directorate	16 October 2024	13,444.20	St Marys & St Peters Primary S	INVOICE	Transfers to Schools
Children's Services Directorate	16 October 2024	4,036.19	St James' RC Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	16 October 2024	4,149.50	Chase Bridge Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	16 October 2024	928.42	Bishop Perrin Church of Englan	INVOICE	Transfers to Schools

Children's Services Directorate	16 October 2024	1,619.42	Hampton Infant School	INVOICE	Transfers to Schools
Children's Services Directorate	16 October 2024	1,944.80	St. Mary's Church of England S	INVOICE	Transfers to Schools
Children's Services Directorate	16 October 2024	10,246.49	East Sheen Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	16 October 2024	11,526.68	Buckingham Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	16 October 2024	5,077.32	Stanley Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	16 October 2024	1,870.00	St Mary Magdalen's R. C. Schoo	INVOICE	Transfers to Schools
Children's Services Directorate	16 October 2024	2,309.45	Sacred Heart R. C. School	INVOICE	Transfers to Schools
Children's Services Directorate	16 October 2024	8,084.60	Collis School	INVOICE	Transfers to Schools
Children's Services Directorate	16 October 2024	1,319.95	Archdeacon Cambridge School	INVOICE	Transfers to Schools
Children's Services Directorate	16 October 2024	5,236.00	The King's C of E Primary Scho	INVOICE	Transfers to Schools
Children's Services Directorate	16 October 2024	9,689.60	Barnes Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	16 October 2024	3,796.10	Lowther Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	16 October 2024	3,777.40	Marshgate Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	16 October 2024	4,500.00	Norbury Property Services	INVOICE	B&B Payments
Adult Social Services Directorate	16 October 2024	1,598.40	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	16 October 2024	621.60	BUCHANAN COMPUTING	INVOICE	Software Maintenance
Environment & Community Services Directorate	16 October 2024	1,604.40	Certas Energy UK Ltd	INVOICE	Fuel
Housing & Regeneration Directorate	16 October 2024	1,650.00	RENT CONNECT	INVOICE	B&B Payments
Housing & Regeneration Directorate	16 October 2024	26,415.00	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	16 October 2024	990.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Adult Social Services Directorate	16 October 2024	13,616.65	Chelsea & Westminster Hospital	INVOICE	ISH Services
Housing & Regeneration Directorate	16 October 2024	4,500.00	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	16 October 2024	15,240.00	S V PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	16 October 2024	27,450.00	LINK ESTATES	INVOICE	B&B Payments
Resources Directorate	16 October 2024	662.50	ADARE SEC LIMITED	INVOICE	Printing
Adult Social Services Directorate	16 October 2024	1,015.00	Cambridge House	INVOICE	Advocacy contract
Environment & Community Services Directorate	16 October 2024	506.40	CIA Fire and Security Ltd	INVOICE	Furniture
Environment & Community Services Directorate	16 October 2024	8,154.43	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Housing & Regeneration Directorate	16 October 2024	3,000.00	Whitton Properties Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	16 October 2024	6,925.96	Caremark Richmond or Hounslow	INVOICE	External Homecare
Capital Expenditure	16 October 2024	22,399.91	Arcadis LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	16 October 2024	508.80	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	16 October 2024	85,852.76	United Response Services LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	16 October 2024	135,472.80	Stef & Phillips Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	16 October 2024	719.04	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	16 October 2024	880.00	Hennis Joe	INVOICE	External Homecare

Housing & Regeneration Directorate	16 October 2024	7,920.00	A A & SONS LTD	INVOICE	B&B Payments
Adult Social Services Directorate	16 October 2024	2,208.75	KadarCare Service Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	16 October 2024	6,630.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	16 October 2024	10,650.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Chief Executives Directorate	16 October 2024	29,189.99	Copper Consultancy	INVOICE	Project Work
Adult Social Services Directorate	17 October 2024	963.48	GASP	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	17 October 2024	12,600.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Housing & Regeneration Directorate	17 October 2024	10,000.00	Freeths LLP	INVOICE	Legal & Court Fees
Adult Social Services Directorate	17 October 2024	80,621.02	Age UK Richmond upon Thames	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	17 October 2024	53,390.11	Environment Agency	INVOICE	EA Flood Defence
Adult Social Services Directorate	17 October 2024	59,598.98	Look Ahead Care and Support Lt	INVOICE	Supported Living
Adult Social Services Directorate	17 October 2024	13,986.70	Age UK Richmond Services Ltd	INVOICE	Other PH Contracts
Environment & Community Services Directorate	17 October 2024	904.00	Richard Lamb T/A The Fitness F	INVOICE	Sport Coaching
Environment & Community Services Directorate	17 October 2024	18,500.00	The Conservators of Petersham	INVOICE	Petersham Common Cons
Environment & Community Services Directorate	17 October 2024	1,162.03	F M Conway Limited	INVOICE	CPZ Zone Extensions
Resources Directorate	17 October 2024	27,792.00	City Of London (London Council	INVOICE	Other minor services
Adult Social Services Directorate	17 October 2024	32,000.00	London Borough Of Ealing	INVOICE	Application purchases
Adult Social Services Directorate	17 October 2024	51,845.93	HESTIA HOUSING & SUPPORT	INVOICE	Supported Living
Adult Social Services Directorate	17 October 2024	78,765.00	Choice Support	INVOICE	Advice And Advocacy Services
Adult Social Services Directorate	17 October 2024	3,196.80	Dawsonsgroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	17 October 2024	1,514.88	Certas Energy UK Ltd	INVOICE	Fuel
Adult Social Services Directorate	17 October 2024	6,481.99	SAP (UK) LTD	INVOICE	Software Maintenance
Environment & Community Services Directorate	17 October 2024	3,124.83	Beachcourt Ltd T/A Cue Personnn	INVOICE	Agency Staff
Environment & Community Services Directorate	17 October 2024	1,140.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	17 October 2024	58,355.21	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Environment & Community Services Directorate	17 October 2024	3,188.83	Leading Construction Ltd	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	17 October 2024	32,622.55	Avison Young LTD	INVOICE	Lot 1 - Lord Servs Prop Mgmt
Adult Social Services Directorate	17 October 2024	11,078.69	United Response Services LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	17 October 2024	898.80	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	17 October 2024	570.00	Community Parks Tennis	INVOICE	Furniture
Environment & Community Services Directorate	17 October 2024	648.00	Bikeworks CIC	INVOICE	Subsistence
Adult Social Services Directorate	17 October 2024	2,212.56	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Housing & Regeneration Directorate	17 October 2024	900.00	KENWAYS FURNITURE	INVOICE	Social Fund Payments
Environment & Community Services Directorate	17 October 2024	5,640.00	Complete Ecology	INVOICE	Horticultural Services Cont
Environment & Community Services Directorate	17 October 2024	5,400.00	OverDrive Global Limited	INVOICE	Library Books
Resources Directorate	18 October 2024	1,109.47	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	18 October 2024	1,245.50	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	18 October 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	18 October 2024	682.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	18 October 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	18 October 2024	1,311.99	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	18 October 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Adult Social Services Directorate	18 October 2024	3,608.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18 October 2024	1,694.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18 October 2024	7,665.75	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18 October 2024	1,505.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18 October 2024	855.27	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18 October 2024	1,163.87	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18 October 2024	3,486.75	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18 October 2024	6,958.51	Redacted Personal Data	INVOICE	Direct Payments to Clients
Resources Directorate	18 October 2024	19,422.50	DWP DEBT MANAGEMENT	INVOICE	Rent Allowances
Resources Directorate	18 October 2024	1,962.88	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Resources Directorate	18 October 2024	4,152.97	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Resources Directorate	18 October 2024	3,483.92	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Resources Directorate	18 October 2024	1,165.62	ANCHOR HANOVER GROUP	INVOICE	Rent Allowances
Resources Directorate	18 October 2024	5,606.60	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	18 October 2024	4,189.95	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Resources Directorate	18 October 2024	1,104.64	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	18 October 2024	9,544.60	REGENT HOUSING LTD	INVOICE	Rent Allowances
Resources Directorate	18 October 2024	1,177.32	L&Q WITH MANAGING AGENTS UNITE	INVOICE	Rent Allowances
Resources Directorate	18 October 2024	44,523.00	AVENUES TRUST GROUP	INVOICE	Rent Allowances
Environment & Community Services Directorate	18 October 2024	916.80	Streetmaster (South Wales) Ltd	INVOICE	Materials
Adult Social Services Directorate	18 October 2024	171,394.31	Richmond Carers Centre	INVOICE	Carers' Hub Services
Environment & Community Services Directorate	18 October 2024	10,704.00	Clear Skies Software Ltd	INVOICE	Equipment
Chief Executives Directorate	18 October 2024	24,000.00	Refuge	INVOICE	IDVA (Domestic Violence)
Resources Directorate	18 October 2024	1,150.00	Cyclescheme Limited	INVOICE	Salary Sacrifice - Cycle Loan
Housing & Regeneration Directorate	18 October 2024	14,688.00	Summers-Inman LLP	INVOICE	General Contract Work
Adult Social Services Directorate	18 October 2024	4,572.84	Cantraybridge College	INVOICE	Supported Living
Environment & Community Services Directorate	18 October 2024	594.00	CFB Ltd ta Momentum Business D	INVOICE	Software purchases
Capital Expenditure	18 October 2024	217,395.97	SCQ Ltd T/as Ashley Group	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	18 October 2024	1,267.20	FIERCE NEUTRAL LTD	INVOICE	External Lodgings
Adult Social Services Directorate	18 October 2024	900.00	SHARE COMMUNITY	INVOICE	External Daycare

Adult Social Services Directorate	18 October 2024	11,366.23	C M CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	18 October 2024	1,015.00	Generate Opportunities Limited	INVOICE	External Homecare
Adult Social Services Directorate	18 October 2024	29,015.21	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	18 October 2024	1,456.80	WORKSHOP 305	INVOICE	External Residential Care
Adult Social Services Directorate	18 October 2024	1,598.40	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	18 October 2024	1,112.43	ADVOCACY FOR ALL	INVOICE	Other minor services
Environment & Community Services Directorate	18 October 2024	12,090.00	PROJECT CENTRE Ltd	INVOICE	Traffic and Pedestrian Meas
Environment & Community Services Directorate	18 October 2024	5,399.88	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Chief Executives Directorate	18 October 2024	804.78	Banana Productions Ltd	INVOICE	Miscellaneous Expenses
Capital Expenditure	18 October 2024	62,712.00	Arcadis LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	18 October 2024	22,346.69	United Response Services LTD	INVOICE	External Homecare
Capital Expenditure	18 October 2024	3,600.00	Hamptons t/n of Countrywide Es	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	18 October 2024	15,015.72	Hampton High	INVOICE	Subsistence
Chief Executives Directorate	18 October 2024	1,100.00	AJB Care & Safeguarding Consul	INVOICE	Consultants Fees
Environment & Community Services Directorate	18 October 2024	1,470.00	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	18 October 2024	13,600.80	Housing Festival Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	21 October 2024	922.80	Redacted Personal Data	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	21 October 2024	587.50	Richmond Furniture Scheme	INVOICE	Social Fund Payments
Environment & Community Services Directorate	21 October 2024	1,530.00	Lensbury Limited	INVOICE	Sport Coaching
Housing & Regeneration Directorate	21 October 2024	1,520.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	21 October 2024	25,031.13	Kingston Hospital NHS FT	INVOICE	Post Mortem Agency
Adult Social Services Directorate	21 October 2024	4,129.05	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Daycare
Adult Social Services Directorate	21 October 2024	20,599.58	Consensus	INVOICE	External Residential Care
Environment & Community Services Directorate	21 October 2024	15,000.00	Teddington School	INVOICE	Subsistence
Environment & Community Services Directorate	21 October 2024	10,140.00	Videalert Limited	INVOICE	Furniture
Environment & Community Services Directorate	21 October 2024	1,188.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Environment & Community Services Directorate	21 October 2024	183,552.29	F M Conway Limited	INVOICE	Highways Maintenance Con
Housing & Regeneration Directorate	21 October 2024	6,167.64	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Environment & Community Services Directorate	21 October 2024	4,357.98	Continental Landscapes Ltd	INVOICE	General Grounds Maintenance
Chief Executives Directorate	21 October 2024	6,526.82	London Borough Of Sutton	INVOICE	Payments to OLA's
Environment & Community Services Directorate	21 October 2024	62,512.74	LB of Hammersmith & Fulham	INVOICE	Coroners Service
Chief Executives Directorate	21 October 2024	298,687.54	Transport for London	INVOICE	CIL Creditors
Children's Services Directorate	21 October 2024	190,890.08	Central London Comm Healthcare	INVOICE	Health Visiting
Adult Social Services Directorate	21 October 2024	4,134.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	21 October 2024	840.00	SIGNHEALTH	INVOICE	External Homecare
Capital Expenditure	21 October 2024	3,580.80	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees

Environment & Community Services Directorate	21 October 2024	44,487.82	Serco Limited	INVOICE	Waste Contract
Housing & Regeneration Directorate	21 October 2024	720.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	21 October 2024	1,096.14	ADVOCACY FOR ALL	INVOICE	Other minor services
Adult Social Services Directorate	21 October 2024	850.00	FAVOURED HEALTH CIC	INVOICE	Cleaning
Capital Expenditure	21 October 2024	588.36	THINKING WORKS	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	21 October 2024	4,932.50	ethical lettings	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	21 October 2024	1,020.00	Leading Construction Ltd	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	21 October 2024	29,818.46	United Response Services LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	21 October 2024	2,587.50	Newsteer Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	21 October 2024	1,478.75	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	21 October 2024	811.08	P Flannery Plant Hire (Oval) L	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	21 October 2024	1,155.50	G2V Recruitment Group Limited	INVOICE	Materials
Environment & Community Services Directorate	21 October 2024	2,512.20	APCOA Parking UK Ltd	INVOICE	Section 14 RTA Costs
Adult Social Services Directorate	22 October 2024	1,000.00	Redacted Personal Data	INVOICE	Community support
Chief Executives Directorate	22 October 2024	500.00	Redacted Personal Data	INVOICE	Project Work
Environment & Community Services Directorate	22 October 2024	3,936.00	Redacted Personal Data	INVOICE	Subsistence
Adult Social Services Directorate	22 October 2024	654.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22 October 2024	1,177.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22 October 2024	654.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22 October 2024	1,247.31	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22 October 2024	614.49	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22 October 2024	710.79	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22 October 2024	654.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22 October 2024	654.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22 October 2024	7,361.29	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22 October 2024	810.75	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22 October 2024	1,720.87	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22 October 2024	545.70	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22 October 2024	1,060.22	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22 October 2024	654.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22 October 2024	561.29	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22 October 2024	1,091.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22 October 2024	608.07	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22 October 2024	639.25	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22 October 2024	545.70	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22 October 2024	592.47	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	22 October 2024	561.29	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22 October 2024	561.29	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22 October 2024	732.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22 October 2024	714.37	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22 October 2024	530.11	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22 October 2024	8,095.35	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22 October 2024	3,578.08	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22 October 2024	1,309.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22 October 2024	809.31	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22 October 2024	646.89	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22 October 2024	575.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22 October 2024	795.16	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22 October 2024	530.11	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22 October 2024	966.67	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22 October 2024	3,894.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22 October 2024	709.87	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22 October 2024	513.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22 October 2024	1,114.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22 October 2024	1,505.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	22 October 2024	906.12	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	22 October 2024	47,467.24	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Adult Social Services Directorate	22 October 2024	648.00	Dr Rebecca O'Donovan Ltd	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	22 October 2024	760.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Adult Social Services Directorate	22 October 2024	11,000.00	Richmond Mencap Limited	INVOICE	Materials
Chief Executives Directorate	22 October 2024	500.00	Museum Of Richmond	INVOICE	Project Work
Adult Social Services Directorate	22 October 2024	712.95	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Daycare
Environment & Community Services Directorate	22 October 2024	2,520.00	The Conservation Volunteers	INVOICE	Conservation Contract
Resources Directorate	22 October 2024	21,975.35	NEC Software Solutions UK Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	22 October 2024	4,958.52	Richmond Housing Partnership	INVOICE	Supported Living
Environment & Community Services Directorate	22 October 2024	1,200.00	Mariana Craciun T/A The Adelai	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	22 October 2024	1,200.00	Springfield Pharmacy	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	22 October 2024	29,250.00	Habitats and Heritage	INVOICE	Community support
Environment & Community Services Directorate	22 October 2024	1,200.00	Linden Hall Community Centre L	INVOICE	Other Minor Contract Payments
Capital Expenditure	22 October 2024	7,200.00	Videalert Limited	INVOICE	CAPEXP Purchase of Asset
Environment & Community Services Directorate	22 October 2024	1,200.00	Cayan Ltd T/A Village Grill	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	22 October 2024	1,200.00	Marwan Farah t/a Rich Cafe	INVOICE	Other Minor Contract Payments

Environment & Community Services Directorate	22 October 2024	1,200.00	M A Ratcliff t/a The Ailsa Tav	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	22 October 2024	1,200.00	Cayan Ltd t/a Mangal Kebab	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	22 October 2024	1,200.00	Cafe Zizou Ltd	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	22 October 2024	61,204.00	LB of Hammersmith & Fulham	INVOICE	Coroners Service
Adult Social Services Directorate	22 October 2024	36,963.41	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Environment & Community Services Directorate	22 October 2024	668.34	Latis Scientific Ltd	INVOICE	Materials
Adult Social Services Directorate	22 October 2024	728.40	WORKSHOP 305	INVOICE	Supported Living
Adult Social Services Directorate	22 October 2024	2,600.00	EVERSHED BROS LTD	INVOICE	Materials
Environment & Community Services Directorate	22 October 2024	504.00	Bibliotheca Ltd	INVOICE	Library Books
Adult Social Services Directorate	22 October 2024	6,880.45	London	INVOICE	External Resi Respite Care
Housing & Regeneration Directorate	22 October 2024	1,908.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Capital Expenditure	22 October 2024	8,243.40	Bevan Brittan LLP Client Accou	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	22 October 2024	3,000.00	Redacted Personal Data	INVOICE	Cleaning
Adult Social Services Directorate	22 October 2024	1,144.00	The Baked Bean Charity	INVOICE	Supported Living
Capital Expenditure	22 October 2024	1,897.87	AYER ASSOCIATES LIMITED	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	22 October 2024	1,092.00	AA Guesthouses Limited	INVOICE	External Lodgings
Chief Executives Directorate	22 October 2024	24,375.00	ETNA COMMUNITY CENTRE	INVOICE	Community Centre Services
Chief Executives Directorate	22 October 2024	810.00	Mike Smith Training and Consul	INVOICE	Training
Environment & Community Services Directorate	22 October 2024	76,250.62	Operational Services	INVOICE	St Lighting Cont - Sch 3 & 4
Housing & Regeneration Directorate	22 October 2024	84,428.40	Aston Pearl Limited	INVOICE	B&B Payments
Adult Social Services Directorate	22 October 2024	1,680.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	22 October 2024	19,476.00	Leading Construction Ltd	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	22 October 2024	2,235.60	United Response Services LTD	INVOICE	External Homecare
Adult Social Services Directorate	22 October 2024	2,380.00	TATA MINI CAB	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	22 October 2024	9,812.42	Twickenham School	INVOICE	Subsistence
Environment & Community Services Directorate	22 October 2024	1,200.00	The White Swan (Twickenham) Lt	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	22 October 2024	1,742.40	Tea Tree Property Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	23 October 2024	8,612.62	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	23 October 2024	2,745.00	Redacted Personal Data	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	23 October 2024	1,171.77	Redacted Personal Data	INVOICE	Private Rented Sector Offer
Capital Expenditure	23 October 2024	27,360.00	Azure Contracting Ltd	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	23 October 2024	1,450.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	23 October 2024	720.00	QIK GROUP LTD T/A QIK LOO	INVOICE	General Grounds Maintenance
Capital Expenditure	23 October 2024	5,560.80	Ascendit Lifts Ltd	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	23 October 2024	2,220.00	P W SECURE-IT LTD	INVOICE	Materials
Chief Executives Directorate	23 October 2024	71,866.25	Richmond Citizens Advice	INVOICE	Community Advice Services

Adult Social Services Directorate	23 October 2024	6,227.06	CHD Living T/A Crest Lodge	INVOICE	External Nursing Care
Adult Social Services Directorate	23 October 2024	68,114.38	Medacs Homecare	INVOICE	External Homecare
Environment & Community Services Directorate	23 October 2024	528.00	Universal Services (Sports Equ	INVOICE	Equipment
Environment & Community Services Directorate	23 October 2024	594.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Adult Social Services Directorate	23 October 2024	56,806.63	Amber Home Carers Ltd	INVOICE	External Homecare
Adult Social Services Directorate	23 October 2024	688.50	Balance (Support) CIO	INVOICE	External Daycare
Capital Expenditure	23 October 2024	2,083.74	Quatrefoils Ltd	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	23 October 2024	15,271.20	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	23 October 2024	46,827.06	WEC Electrical Contractors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	23 October 2024	7,694.27	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	23 October 2024	9,244.69	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	23 October 2024	709,050.00	West London Waste Authority	INVOICE	West Waste Levy
Housing & Regeneration Directorate	23 October 2024	6,949.84	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	23 October 2024	672.00	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	23 October 2024	9,000.00	WESTMINSTER BUILDING SERVICES	INVOICE	Car Park Improvements
Adult Social Services Directorate	23 October 2024	15,489.17	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Housing & Regeneration Directorate	23 October 2024	17,062.03	Smith	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	23 October 2024	50,097.48	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Environment & Community Services Directorate	23 October 2024	19,307.99	LEE VALLEY REGIONAL PARK AUTHO	INVOICE	Lee Valley Levy
Adult Social Services Directorate	23 October 2024	5,000.00	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Ed & Emplmt For Subs Misuse
Adult Social Services Directorate	23 October 2024	4,795.20	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	23 October 2024	167,021.59	OCS UK&I LIMITED	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23 October 2024	14,640.30	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	23 October 2024	12,824.39	RUILS	INVOICE	Personalisation Support
Housing & Regeneration Directorate	23 October 2024	2,832.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	23 October 2024	900.00	FAVOURED HEALTH CIC	INVOICE	Cleaning
Housing & Regeneration Directorate	23 October 2024	4,440.97	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	23 October 2024	2,880.00	PEDDLE MY WHEELS LTD	INVOICE	School Travel Plans (TFL)
Capital Expenditure	23 October 2024	1,520.16	Pool Tech Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	23 October 2024	2,982.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	23 October 2024	2,619.19	Guardian Industrial Doors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	23 October 2024	574.82	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Environment & Community Services Directorate	23 October 2024	741.55	ihateironing.com Ltd	INVOICE	Property Maintenance
Housing & Regeneration Directorate	23 October 2024	992.40	Firecheck Contracts Ltdc¹	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	23 October 2024	900.00	QS Support Ltd	INVOICE	CAPEXP HRA House Purchase
Adult Social Services Directorate	23 October 2024	7,368.61	Caremark Richmond or Hounslow	INVOICE	External Homecare

Adult Social Services Directorate	23 October 2024	2,663.78	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	23 October 2024	3,936.00	Lightning Protection Services	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	23 October 2024	30,944.69	Revon Healthcare Ltd	INVOICE	Supported Living
Adult Social Services Directorate	23 October 2024	592.83	Humble HEALTHCARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	23 October 2024	2,107.20	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Chief Executives Directorate	23 October 2024	2,388.00	U-Explore Limited	INVOICE	Project Work
Resources Directorate	23 October 2024	2,580.00	Vivid Resourcing	INVOICE	Agency Staff
Adult Social Services Directorate	23 October 2024	8,011.95	KadarCare Service Ltd	INVOICE	External Homecare
Adult Social Services Directorate	23 October 2024	1,280.00	Lassod Consulting Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	23 October 2024	1,000.00	DBC Services Ltd	INVOICE	General Contract Work
Environment & Community Services Directorate	23 October 2024	12,538.80	P Flannery Plant Hire (Oval) L	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	23 October 2024	550.00	Jackie Rado Photography	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	24 October 2024	2,400.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	24 October 2024	1,320.00	Redacted Personal Data	INVOICE	Receipts Pre Plan App Advice
Adult Social Services Directorate	24 October 2024	599.75	Redacted Personal Data	INVOICE	Advocacy contract
Children's Services Directorate	24 October 2024	1,984.50	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Capital Expenditure	24 October 2024	3,235.44	GB SPORTS & LEISURE	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	24 October 2024	11,606.92	Locate Properties	INVOICE	Private Sector Hsg Initiative
Environment & Community Services Directorate	24 October 2024	1,214.50	Lyondale Ltd	INVOICE	Receipts Pre Plan App Advice
Housing & Regeneration Directorate	24 October 2024	760.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Adult Social Services Directorate	24 October 2024	5,159.10	Crossroads Care	INVOICE	External Homecare
Environment & Community Services Directorate	24 October 2024	504.00	Automania Group Ltd	INVOICE	Section 14 RTA Costs
Adult Social Services Directorate	24 October 2024	588.49	Westco Trading Ltd	INVOICE	Conference Expenses
Environment & Community Services Directorate	24 October 2024	96,133.34	THE EVENT UMBRELLA	INVOICE	Parks Event Services Contract
Adult Social Services Directorate	24 October 2024	1,312.90	WP Care Ltd T/A Blue Ribbon (S)	INVOICE	External Homecare
Environment & Community Services Directorate	24 October 2024	1,500.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Capital Expenditure	24 October 2024	15,205.20	Videalert Limited	INVOICE	CAPEXP Purchase of Asset
Adult Social Services Directorate	24 October 2024	577.68	Absolute Care Services (Richmo	INVOICE	Re-ablement
Environment & Community Services Directorate	24 October 2024	3,270.71	Gamma Business Communications	INVOICE	Telephone Charges
Adult Social Services Directorate	24 October 2024	13,540.05	Amber Home Carers Ltd	INVOICE	External Homecare
Adult Social Services Directorate	24 October 2024	2,852.64	Devine Care Ltd	INVOICE	External Homecare
Capital Expenditure	24 October 2024	86,013.81	F M Conway Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	24 October 2024	180,517.68	Stanley Primary School	INVOICE	School Budget Share
Adult Social Services Directorate	24 October 2024	3,342.24	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	24 October 2024	750.50	OASIS CARE	INVOICE	External Homecare
Adult Social Services Directorate	24 October 2024	209,872.79	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care

Adult Social Services Directorate	24 October 2024	1,598.40	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	24 October 2024	654.72	MAIL SOLUTIONS UK LTD	INVOICE	Postage
Environment & Community Services Directorate	24 October 2024	1,593.02	GREATBATCH LTD	INVOICE	Traffic and Pedestrian Meas
Capital Expenditure	24 October 2024	12,168.00	METROPOLITAN WORKSHOP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	24 October 2024	1,848.00	SMART HEALTH SOLUTIONS LTD	INVOICE	Other PH Contracts
Housing & Regeneration Directorate	24 October 2024	2,040.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Capital Expenditure	24 October 2024	6,420.00	Bevan Brittan LLP Client Accou	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	24 October 2024	4,020.84	Graceful Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	24 October 2024	1,176.00	United Response Services LTD	INVOICE	External Homecare
Adult Social Services Directorate	24 October 2024	980.00	Hennis Joe	INVOICE	Cleaning
Housing & Regeneration Directorate	24 October 2024	510.00	KENWAYS FURNITURE	INVOICE	Social Fund Payments
Adult Social Services Directorate	24 October 2024	27,454.50	Eleada Care Services	INVOICE	External Homecare
Adult Social Services Directorate	24 October 2024	18,914.46	Vital Care and Support Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	24 October 2024	7,486.80	P Flannery Plant Hire (Oval) L	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	24 October 2024	7,029.11	Infinity Care Services Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	24 October 2024	5,712.30	Chiptech International Ltd	INVOICE	Equipment
Chief Executives Directorate	24 October 2024	659.57	UAL Arts Temps Ltd	INVOICE	Project Work
Children's Services Directorate	24 October 2024	1,571.62	The Little Kew Nursery Limited	INVOICE	Nursery Budget Share
Resources Directorate	25 October 2024	583.44	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	25 October 2024	632.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	25 October 2024	768.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	25 October 2024	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	25 October 2024	573.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	25 October 2024	548.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	25 October 2024	565.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	25 October 2024	560.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	25 October 2024	526.90	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	25 October 2024	636.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	25 October 2024	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	25 October 2024	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	25 October 2024	664.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	25 October 2024	807.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	25 October 2024	703.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	25 October 2024	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	25 October 2024	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	25 October 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances

Adult Social Services Directorate	28 October 2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 October 2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 October 2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 October 2024	730.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	28 October 2024	1,030.80	Streetmaster (South Wales) Ltd	INVOICE	Materials
Adult Social Services Directorate	28 October 2024	9,500.82	Surrey & Borders Partnership N	INVOICE	External Residential Care
Environment & Community Services Directorate	28 October 2024	2,242.20	Contenur (UK) Ltd	INVOICE	Equipment
Capital Expenditure	28 October 2024	13,080.00	Huntley Cartwright	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	28 October 2024	1,181.35	Briggs Equipment UK Ltd	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	28 October 2024	1,194.00	Videalert Limited	INVOICE	Furniture
Environment & Community Services Directorate	28 October 2024	1,020.00	Stand Consulting Engineers Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	28 October 2024	791.64	MB Garage Services Ltd	INVOICE	Materials
Capital Expenditure	28 October 2024	3,582.00	ECE Architecture Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	28 October 2024	2,338.43	F M Conway Limited	INVOICE	CPZ Zone Extensions
Capital Expenditure	28 October 2024	6,970.00	King Adaptations Building Serv	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	28 October 2024	864.00	Calder Insulations Ltd	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	28 October 2024	776.14	Continental Landscapes Ltd	INVOICE	General Grounds Maintenance
Capital Expenditure	28 October 2024	5,157.60	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	28 October 2024	637.20	Watchdog Locksmiths Ltd	INVOICE	Other Minor Contract Payments
Children's Services Directorate	28 October 2024	17,555.00	Hampton Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	28 October 2024	2,407.00	Hampton Wick Infants School	INVOICE	Transfers to Schools
Children's Services Directorate	28 October 2024	7,225.00	The Russell School	INVOICE	Transfers to Schools
Children's Services Directorate	28 October 2024	2,551.00	St Osmund's RC Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	28 October 2024	26,243.00	Heathfield Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	28 October 2024	24,353.00	Darell Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	28 October 2024	37,404.00	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools
Children's Services Directorate	28 October 2024	7,343.00	St John The Baptist School	INVOICE	Transfers to Schools
Children's Services Directorate	28 October 2024	9,170.00	Holy Trinity Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	28 October 2024	13,381.00	St Richards & St Andrews C of	INVOICE	Transfers to Schools
Children's Services Directorate	28 October 2024	22,249.00	Sheen Mount Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	28 October 2024	13,751.00	St Marys & St Peters Primary S	INVOICE	Transfers to Schools
Children's Services Directorate	28 October 2024	32,908.00	St James' RC Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	28 October 2024	7,834.00	Orleans Primary school	INVOICE	Transfers to Schools
Children's Services Directorate	28 October 2024	13,895.00	Chase Bridge Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	28 October 2024	4,317.00	Bishop Perrin Church of Englan	INVOICE	Transfers to Schools
Children's Services Directorate	28 October 2024	5,085.00	Hampton Infant School	INVOICE	Transfers to Schools

Children's Services Directorate	28 October 2024	14,293.00	St. Mary's Church of England S	INVOICE	Transfers to Schools
Children's Services Directorate	28 October 2024	12,203.00	Trafalgar Schools Federation	INVOICE	Transfers to Schools
Children's Services Directorate	28 October 2024	22,743.00	East Sheen Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	28 October 2024	11,627.00	Buckingham Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	28 October 2024	7,283.00	St Stephens Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	28 October 2024	51,761.00	Stanley Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	28 October 2024	3,931.00	St Mary Magdalen's R. C. Schoo	INVOICE	Transfers to Schools
Children's Services Directorate	28 October 2024	26,132.00	Heathfield Infant School	INVOICE	Transfers to Schools
Children's Services Directorate	28 October 2024	8,527.00	Sacred Heart R. C. School	INVOICE	Transfers to Schools
Children's Services Directorate	28 October 2024	14,369.00	Collis School	INVOICE	Transfers to Schools
Children's Services Directorate	28 October 2024	31,478.00	Christ's School	INVOICE	Transfers to Schools
Children's Services Directorate	28 October 2024	9,364.00	Meadlands Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	28 October 2024	8,177.00	Archdeacon Cambridge School	INVOICE	Transfers to Schools
Children's Services Directorate	28 October 2024	27,775.00	The Vineyard Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	28 October 2024	19,034.00	The King's C of E Primary Scho	INVOICE	Transfers to Schools
Children's Services Directorate	28 October 2024	5,261.00	St Elizabeths R. C. School	INVOICE	Transfers to Schools
Children's Services Directorate	28 October 2024	13,446.00	St Edmund's R.C.School	INVOICE	Transfers to Schools
Children's Services Directorate	28 October 2024	13,603.00	Barnes Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	28 October 2024	93,918.63	West London Waste Authority	INVOICE	Wrwa - Refuse Disposal
Children's Services Directorate	28 October 2024	20,170.00	Windham Nursery School	INVOICE	Transfers to Schools
Children's Services Directorate	28 October 2024	5,017.00	Kew Riverside Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	28 October 2024	11,714.00	Lowther Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	28 October 2024	9,318.00	Marshgate Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	28 October 2024	19,208.77	HOLISTIC COMMUNITY CARE LTD	INVOICE	Re-ablement
Adult Social Services Directorate	28 October 2024	4,134.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	28 October 2024	571.06	Apetito Ltd	INVOICE	ACS Meals Contract
Adult Social Services Directorate	28 October 2024	8,805.09	Achieve Together Services Limi	INVOICE	External Homecare
Adult Social Services Directorate	28 October 2024	753.09	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Chief Executives Directorate	28 October 2024	14,722.00	SOUTH THAMES COLLEGES GROUP	INVOICE	Project Work
Environment & Community Services Directorate	28 October 2024	954.54	CIVIL CEREMONIES LTD	INVOICE	Materials
Housing & Regeneration Directorate	28 October 2024	650.28	MAIL SOLUTIONS UK LTD	INVOICE	Postage
Adult Social Services Directorate	28 October 2024	2,705.00	EVERSHED BROS LTD	INVOICE	Materials
Adult Social Services Directorate	28 October 2024	1,590.00	SMART HEALTH SOLUTIONS LTD	INVOICE	Other PH Contracts
Children's Services Directorate	28 October 2024	9,404,589.10	ACHIEVING FOR CHILDREN LTD	INVOICE	AfCCoreContract
Capital Expenditure	28 October 2024	589.44	THINKING WORKS	INVOICE	CAPEXP Housing Grants Analysis
Chief Executives Directorate	28 October 2024	810.00	Mike Smith Training and Consul	INVOICE	Training

Chief Executives Directorate	28 October 2024	8,242.00	Room for Work Limited	INVOICE	General Contract Work
Capital Expenditure	28 October 2024	1,350.00	Stace LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	28 October 2024	21,420.41	Haven Care Ltd	INVOICE	Re-ablement
Adult Social Services Directorate	28 October 2024	72,524.14	United Response Services LTD	INVOICE	External Resi Respite Care
Capital Expenditure	28 October 2024	4,232.83	Portable Venues Group Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	28 October 2024	998.98	RPS CONSULTING SERVICES LIMITE	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	28 October 2024	1,656.00	Equal People Mencap	INVOICE	External Homecare
Adult Social Services Directorate	28 October 2024	5,357.14	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Residential Care
Adult Social Services Directorate	28 October 2024	17,689.80	NHS Southwest London ICB	INVOICE	Primary Care-GP & Prescribing
Environment & Community Services Directorate	28 October 2024	1,110.00	Capital Road Safety	INVOICE	Traffic and Pedestrian Meas
Resources Directorate	28 October 2024	3,912.00	Vivid Resourcing	INVOICE	Agency Staff
Adult Social Services Directorate	28 October 2024	1,701.90	Eleada Care Services	INVOICE	Re-ablement
Adult Social Services Directorate	28 October 2024	6,551.85	KadarCare Service Ltd	INVOICE	Re-ablement
Capital Expenditure	28 October 2024	1,001,886.67	E W Beard Ltd t/a Beard	INVOICE	CAPEXP Construction Work
Capital Expenditure	28 October 2024	2,400.00	Fire Ingenuity LLP	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	28 October 2024	825.00	Marriott's Events Ltd	INVOICE	Mayors Expenses & Funct Costs
Chief Executives Directorate	28 October 2024	518.23	UAL Arts Temps Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	29 October 2024	1,246.66	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 October 2024	1,730.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 October 2024	1,863.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 October 2024	1,246.66	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 October 2024	1,200.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 October 2024	1,000.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 October 2024	1,200.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 October 2024	1,161.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 October 2024	850.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 October 2024	1,000.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 October 2024	1,375.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 October 2024	626.36	Redacted Personal Data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	29 October 2024	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 October 2024	696.30	Redacted Personal Data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	29 October 2024	2,640.95	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 October 2024	1,350.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 October 2024	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 October 2024	1,248.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 October 2024	1,505.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29 October 2024	1,325.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 October 2024	1,360.93	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 October 2024	1,275.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 October 2024	1,207.44	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 October 2024	1,456.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 October 2024	1,214.41	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 October 2024	1,375.83	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29 October 2024	925.00	Redacted Personal Data	INVOICE	Consultants Fees
Housing & Regeneration Directorate	29 October 2024	1,815.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 October 2024	1,655.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 October 2024	1,730.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 October 2024	2,000.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 October 2024	1,456.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29 October 2024	5,000.00	Redacted Personal Data	INVOICE	Consultants Fees
Adult Social Services Directorate	29 October 2024	1,026.77	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	29 October 2024	1,499.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 October 2024	1,170.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 October 2024	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 October 2024	538.97	Redacted Personal Data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	29 October 2024	3,190.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 October 2024	1,161.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 October 2024	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 October 2024	2,200.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 October 2024	1,396.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 October 2024	1,603.29	Redacted Personal Data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	29 October 2024	1,450.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 October 2024	1,295.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 October 2024	1,100.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 October 2024	4,632.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	29 October 2024	1,350.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 October 2024	1,457.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 October 2024	1,100.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 October 2024	4,350.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 October 2024	1,324.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 October 2024	1,288.46	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	29 October 2024	1,161.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Adult Social Services Directorate	29 October 2024	4,574.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,014.39	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 October 2024	4,795.97	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	29 October 2024	1,150.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 October 2024	5,118.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	29 October 2024	2,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 October 2024	2,434.67	Redacted Personal Data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	29 October 2024	1,863.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 October 2024	3,204.46	Redacted Personal Data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	29 October 2024	3,752.25	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 October 2024	604.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,444.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,610.49	Redacted Personal Data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	29 October 2024	1,150.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 October 2024	11,854.50	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,028.01	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	854.27	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,032.81	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	2,188.67	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	916.46	Redacted Personal Data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	29 October 2024	1,246.65	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 October 2024	1,398.39	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 October 2024	954.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 October 2024	6,039.73	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,134.21	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	2,357.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,941.43	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	2,815.50	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	604.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 October 2024	5,657.27	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	4,495.24	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	2,180.83	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 October 2024	1,716.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	3,624.34	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 October 2024	1,137.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	678.43	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	29 October 2024	522.12	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	5,532.77	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,963.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 October 2024	3,821.15	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 October 2024	2,389.41	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	907.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,675.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 October 2024	1,392.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	2,381.66	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	9,938.10	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 October 2024	1,680.81	Redacted Personal Data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	29 October 2024	1,250.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 October 2024	2,874.77	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	859.89	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,139.66	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,300.50	Redacted Personal Data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	29 October 2024	2,425.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 October 2024	4,173.81	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	907.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	529.20	Redacted Personal Data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	29 October 2024	1,100.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 October 2024	520.11	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	2,154.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	644.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	2,562.79	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	3,093.56	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	2,724.56	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,570.16	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,766.75	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	2,691.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 October 2024	3,986.49	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	5,253.25	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 October 2024	2,105.66	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 October 2024	1,523.35	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 October 2024	826.07	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,878.81	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	29 October 2024	900.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	2,037.86	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 October 2024	1,444.07	Redacted Personal Data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	29 October 2024	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 October 2024	1,882.16	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	2,100.90	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,025.79	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	6,646.97	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	750.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	2,459.62	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	4,028.87	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	5,265.09	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,587.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	524.87	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	2,529.51	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	16,575.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,890.39	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	907.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,388.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,217.01	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	2,570.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,330.24	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	2,440.66	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	794.57	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	3,878.65	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	13,462.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	734.27	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 October 2024	877.24	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,383.56	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	5,887.58	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	3,083.78	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,209.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	3,946.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,177.93	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	2,646.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,399.28	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	29 October 2024	1,967.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,281.39	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,311.56	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	531.17	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	532.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	604.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,208.23	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,136.74	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	7,372.16	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	3,958.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	554.49	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	7,212.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,587.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,959.38	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	516.43	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,203.56	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	743.87	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	2,482.85	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,720.50	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	600.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	4,435.37	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	604.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	857.83	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,227.90	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	529.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,241.01	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	608.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	801.34	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	756.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	604.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	5,667.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	945.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,490.10	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,309.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	907.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	980.57	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	29 October 2024	1,360.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	666.22	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	2,883.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	948.43	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	763.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	2,771.83	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,776.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	634.11	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	9,043.97	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	4,660.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 October 2024	963.43	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	535.03	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	11,749.37	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	2,388.05	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	11,722.46	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,991.05	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	517.93	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	702.56	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	3,205.05	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	821.92	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	726.90	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,285.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,625.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	985.59	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	3,193.50	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	2,396.74	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	7,941.43	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	657.51	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	747.48	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,638.26	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,890.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	568.37	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	551.10	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	3,842.53	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,466.70	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	4,574.19	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	29 October 2024	882.90	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	709.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,915.89	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	981.43	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	2,704.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	2,087.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	3,618.94	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,213.29	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	907.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	940.45	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	3,580.67	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	604.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,650.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	680.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	597.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,054.07	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	2,880.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,128.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	830.19	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,738.07	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,568.70	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,153.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	3,525.81	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	857.14	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 October 2024	4,556.19	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	529.37	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	567.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	561.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	812.70	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	801.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,404.21	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,927.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	756.13	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	2,235.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	890.36	Redacted Personal Data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	29 October 2024	1,053.78	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Adult Social Services Directorate	29 October 2024	1,922.74	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	8,057.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	529.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	7,542.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,267.93	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,721.31	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	2,081.01	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	3,110.36	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	11,706.22	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	2,646.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	4,979.66	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	855.82	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,033.54	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	2,608.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,314.30	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	777.16	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	621.90	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	2,121.43	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	542.01	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,006.37	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	784.46	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	2,704.23	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	857.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	623.70	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,058.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	626.27	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,722.13	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	4,781.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,049.49	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	564.13	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	754.97	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,360.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	3,152.62	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	2,404.12	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	3,070.07	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	835.71	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	29 October 2024	616.50	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,716.04	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	628.45	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	4,373.70	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	2,268.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	3,330.29	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,512.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	2,305.03	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	3,293.35	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,003.41	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	996.21	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,089.30	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	5,041.37	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	756.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	3,044.83	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	918.81	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	5,142.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	755.83	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	878.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	529.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	882.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	945.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,127.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	565.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	792.26	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,474.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	529.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	1,144.29	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	8,987.06	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	2,185.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	647.23	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	2,222.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	29 October 2024	5,503.68	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	29 October 2024	53,109.70	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Adult Social Services Directorate	29 October 2024	5,455.60	Crossroads Care	INVOICE	External Homecare
Housing & Regeneration Directorate	29 October 2024	975.00	Richmond Development Company L	INVOICE	PSL Payments To Landlords

Adult Social Services Directorate	29 October 2024	640.00	Richmond Music Trust	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	29 October 2024	12,009.86	Twickenham Experience Ltd	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	29 October 2024	16,068.73	Richmond Housing Partnership	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29 October 2024	20,532.96	Contenur (UK) Ltd	INVOICE	Equipment
Environment & Community Services Directorate	29 October 2024	1,200.00	Railway Public House Limited	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	29 October 2024	2,750.00	AMS Properties Limited	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29 October 2024	960.00	Materialistic Curtain & Carpet	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	29 October 2024	1,196.37	Stepping On Out (Direct Paymen	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	29 October 2024	950.00	Barnes Methodist Church	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29 October 2024	1,200.00	N L & JR Witham T/a Jolly Coop	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	29 October 2024	1,312.90	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Housing & Regeneration Directorate	29 October 2024	1,324.26	Rosetree Properties Limited	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29 October 2024	800.00	Park Road Surgery	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	29 October 2024	25,652.52	Barnes Common Limited	INVOICE	Consultants Fees
Chief Executives Directorate	29 October 2024	19,597.00	SNB Richmond Upon Thames	INVOICE	Project Work
Adult Social Services Directorate	29 October 2024	914.86	Amber Home Carers Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	29 October 2024	1,200.00	Peter Crompton t/a The Bloomsb	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	29 October 2024	1,200.00	B Cooper t/a Victoria Inn	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	29 October 2024	635,784.54	London Borough Of Merton	INVOICE	Joint Regulatory Service SLA
Resources Directorate	29 October 2024	934.05	LPFA (Residual Liabilities)	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	29 October 2024	10,973.13	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	29 October 2024	542.80	Apetito Ltd	INVOICE	ACS Meals Contract
Environment & Community Services Directorate	29 October 2024	1,005.62	J P LENNARD LTD	INVOICE	Equipment
Environment & Community Services Directorate	29 October 2024	80,865.19	TFL Surface Transport	INVOICE	Contribution to TfL
Environment & Community Services Directorate	29 October 2024	1,662.91	INSTARMAC GROUP PLC	INVOICE	Materials
Adult Social Services Directorate	29 October 2024	1,061.83	LONDON HOMECARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	29 October 2024	99,122.46	ALPENBEST CARE LIMITED	INVOICE	External Homecare
Housing & Regeneration Directorate	29 October 2024	1,126.67	ALTWOOD PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29 October 2024	29,692.20	Quadron Services Ltd T/A	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	29 October 2024	1,732.94	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Environment & Community Services Directorate	29 October 2024	14,529.19	Operational Services	INVOICE	St Lighting Cont - Sch 3 & 4
Capital Expenditure	29 October 2024	2,220.00	Stace LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	29 October 2024	32,120.79	Caremark Richmond or Hounslow	INVOICE	External Homecare
Adult Social Services Directorate	29 October 2024	11,109.78	Haven Care Ltd	INVOICE	External Homecare
Capital Expenditure	29 October 2024	12,888.76	Playle & Partners LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	29 October 2024	1,902.33	MANA PROPERTY SOLUTIONS LTD	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29 October 2024	1,960.00	S&M (Wholesale Supplies) Limit	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 October 2024	1,960.00	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 October 2024	3,160.80	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Housing & Regeneration Directorate	29 October 2024	700.20	Elliott Baxter & Company Limit	INVOICE	Printing
Housing & Regeneration Directorate	29 October 2024	6,000.00	Nysdill Hotel Management LTD	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29 October 2024	1,216.25	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	29 October 2024	1,450.00	Grade 1 Hampton Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 October 2024	1,400.00	A W Foxon	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29 October 2024	951.00	Portal Plan Quest Ltd	INVOICE	Planning Application Fees
Housing & Regeneration Directorate	29 October 2024	3,972.52	Breskal & Rawlings	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 October 2024	1,161.16	ss investment capital ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 October 2024	1,200.00	SNK-TEC & CO LLP	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	30 October 2024	500.00	Redacted Personal Data	INVOICE	Consultants Fees
Environment & Community Services Directorate	30 October 2024	15,127.78	Askews & Holts Library Service	INVOICE	Library Books
Housing & Regeneration Directorate	30 October 2024	2,250.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	30 October 2024	21,971.10	Videcom Security Limited	INVOICE	Equipment
Housing & Regeneration Directorate	30 October 2024	1,366.19	Zip Heaters Ltd	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	30 October 2024	8,748.00	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	30 October 2024	93,295.50	Metropolitan Housing Trust	INVOICE	Supported Living
Environment & Community Services Directorate	30 October 2024	10,140.00	Videalert Limited	INVOICE	Furniture
Environment & Community Services Directorate	30 October 2024	12,389.44	Parkguard Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	30 October 2024	720.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Environment & Community Services Directorate	30 October 2024	1,188.00	James T Whitaker Ltd	INVOICE	Training
Capital Expenditure	30 October 2024	5,484.00	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	30 October 2024	10,331.17	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30 October 2024	12,786.31	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	30 October 2024	4,156.12	STULZ UK Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	30 October 2024	117,636.76	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Adult Social Services Directorate	30 October 2024	16,780.92	Central London Comm Healthcare	INVOICE	ISH Services
Adult Social Services Directorate	30 October 2024	26,770.49	HOLISTIC COMMUNITY CARE LTD	INVOICE	Re-ablement
Capital Expenditure	30 October 2024	1,252.75	ACR LONDON LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	30 October 2024	588.00	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30 October 2024	1,997.64	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30 October 2024	903.82	ALPHATRACK SYSTEMS LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	30 October 2024	669.60	BESTCOURT UK LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	30 October 2024	4,188.08	Smith	INVOICE	Reactive maintenance - bldgs

Environment & Community Services Directorate	30 October 2024	1,313.84	J P LENNARD LTD	INVOICE	Equipment
Adult Social Services Directorate	30 October 2024	4,373.00	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Pharmacy Subs Misuse Services
Housing & Regeneration Directorate	30 October 2024	2,122.95	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	30 October 2024	47,400.00	Steer Davies and Gleave Ltd	INVOICE	Traffic and Pedestrian Meas
Capital Expenditure	30 October 2024	1,295.00	ACS Business Group Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	30 October 2024	1,061.70	THE GARDEN CATERING LTD	INVOICE	Materials
Housing & Regeneration Directorate	30 October 2024	1,882.80	TOP REMOVALS	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	30 October 2024	4,419.90	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30 October 2024	714.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30 October 2024	674.40	PH Water Technologies LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	30 October 2024	16,812.00	Exclusive Fine Homes Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	30 October 2024	7,320.00	Meadow Asset Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	30 October 2024	898.80	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	30 October 2024	90,612.00	CURL LA TOURELLE + HEAD LIMITE	INVOICE	CAPEXP Professional Fees
Resources Directorate	30 October 2024	343,369.60	Marsh Ltd	INVOICE	Premises Insurance
Adult Social Services Directorate	30 October 2024	2,107.20	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Adult Social Services Directorate	30 October 2024	14,294.10	KadarCare Service Ltd	INVOICE	Re-ablement
Environment & Community Services Directorate	30 October 2024	1,505.00	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	30 October 2024	525.00	DN Orthopaedics Limited	INVOICE	Other PH Contracts
Adult Social Services Directorate	31 October 2024	6,662.47	Richard Charlton Solicitors	INVOICE	Legal Support Services Charge
Environment & Community Services Directorate	31 October 2024	19,200.00	Spencer Clarke Group Ltd	INVOICE	Recruitment Costs
Chief Executives Directorate	31 October 2024	4,961.00	Richmond EAL Friendship Group	INVOICE	Grants to Other Groups
Chief Executives Directorate	31 October 2024	14,912.00	The Real Junk Food Project Twi	INVOICE	Grants to Other Groups
Chief Executives Directorate	31 October 2024	5,850.00	TW Money Advice Service	INVOICE	Grants to Other Groups
Environment & Community Services Directorate	31 October 2024	8,588.88	Colsen Industries Ltd	INVOICE	Materials
Housing & Regeneration Directorate	31 October 2024	1,160.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Chief Executives Directorate	31 October 2024	10,284.00	Richmond Aid	INVOICE	Grants to Other Groups
Adult Social Services Directorate	31 October 2024	1,109.95	Blue Arrow Transport Ltd (BATs)	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	31 October 2024	7,827.90	Camphill Milton Keynes Comm Lt	INVOICE	Supported Living
Capital Expenditure	31 October 2024	3,057.60	WSP UK LIMITED	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	31 October 2024	2,383.80	Westco Trading Ltd	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	31 October 2024	3,000.00	Rootcause Ltd	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	31 October 2024	13,434.94	NAS SERVICES LIMITED	INVOICE	External Residential Care
Environment & Community Services Directorate	31 October 2024	642.98	Algeco UK Limited	INVOICE	Furniture
Adult Social Services Directorate	31 October 2024	3,780.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Environment & Community Services Directorate	31 October 2024	1,668.00	FURNITURE@ WORK LTD	INVOICE	Equipment

Environment & Community Services Directorate	31 October 2024	924.00	Pool Tech Services Ltd	INVOICE	Equipment
Adult Social Services Directorate	31 October 2024	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	31 October 2024	180,754.20	United Response Services LTD	INVOICE	External Homecare
Environment & Community Services Directorate	31 October 2024	10,445.83	Let's Go Outside and Learn CIC	INVOICE	Other Minor Contract Payments
Capital Expenditure	31 October 2024	1,200.00	RPS CONSULTING SERVICES LIMITE	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	31 October 2024	1,944.00	Aardvark Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	31 October 2024	2,154.00	Platinum Estimating and Survey	INVOICE	Consultants Fees