

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Environment & Community Services Directorate	02-Apr-24	2,138.40	A.D.M.I Doors Ltd	INVOICE	CPZ Zone Extensions
Resources Directorate	02-Apr-24	6,005.08	A2 DOMINION	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	1,463.40	A2 DOMINION (PALGRAVE COURT)	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	3,199.72	A2 DOMINION GROUP	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	530.52	A2DOMINION SOUTH LIMITED	INVOICE	Rent Allowances
Adult Social Services Directorate	02-Apr-24	5,505.00	ACCESS INDEPENDENT	INVOICE	Agency Staff
Capital Expenditure	02-Apr-24	21,623.66	ACR LONDON LTD	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	02-Apr-24	25,134.60	Age UK Richmond Services Ltd	INVOICE	Home maintenance contract
Adult Social Services Directorate	02-Apr-24	1,809.60	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	02-Apr-24	814.80	AMALGAMATED LIFTS LTD	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	02-Apr-24	5,229.68	ANCHOR HANOVER GROUP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	02-Apr-24	5,833.92	Ansador Limited	INVOICE	Security & Fire Protection
Resources Directorate	02-Apr-24	1,181.96	APOLLO COMMERCIALS LTD	INVOICE	Rent Allowances
Children's Services Directorate	02-Apr-24	6,333.00	Archdeacon Cambridge School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	02-Apr-24	21,336.00	Associated Metal Masters Ltd.	INVOICE	Equipment
Resources Directorate	02-Apr-24	1,200.00	ASTON GRAY	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	1,000.00	BALMORE VIEWS LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	02-Apr-24	5,416.67	BARNARDO'S	INVOICE	Other PH Contracts
Children's Services Directorate	02-Apr-24	11,879.00	Barnes Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	02-Apr-24	610.69	BARTEK ZANIEWSKI LTD	INVOICE	Consultants Fees
Resources Directorate	02-Apr-24	1,830.80	BERCLEYS MANAGEMENT UK LTD	INVOICE	Rent Allowances
Children's Services Directorate	02-Apr-24	4,731.00	Bishop Perrin Church of Englan	INVOICE	Transfers to Schools
Resources Directorate	02-Apr-24	923.08	BRINKLEY'S ESTATE AGENT	INVOICE	Rent Allowances
Children's Services Directorate	02-Apr-24	6,650.00	Buckingham Primary School	INVOICE	Transfers to Schools
Resources Directorate	02-Apr-24	1,836.00	C JENKIN & SON	INVOICE	Rent Allowances
Capital Expenditure	02-Apr-24	1,722.00	CAM Specialist Support Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	02-Apr-24	3,535.00	Cambridge House	INVOICE	Advocacy contract
Adult Social Services Directorate	02-Apr-24	12,000.00	CAN Digital Solutions Limited	INVOICE	Advertising / Publicity
Children's Services Directorate	02-Apr-24	15,443.00	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools
Resources Directorate	02-Apr-24	1,015.40	CEDAR ESTATES	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	12,617.88	CENTRAL & CECIL HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	10,181.04	CERTITUDE	INVOICE	Rent Allowances
Children's Services Directorate	02-Apr-24	11,918.00	Chase Bridge Primary School	INVOICE	Transfers to Schools

Children's Services Directorate	02-Apr-24	41,438.00	Christ's School	INVOICE	Transfers to Schools
Resources Directorate	02-Apr-24	1,220.44	CITYSHAKS RESIDENTIAL LTD	INVOICE	Rent Allowances
Children's Services Directorate	02-Apr-24	13,409.00	Collis School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	02-Apr-24	578.40	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	02-Apr-24	2,146.54	Community Health Partnerships	INVOICE	Rents
Resources Directorate	02-Apr-24	4,768.28	COMMUNITY HOUSING AND THERAPY	INVOICE	Rent Allowances
Housing & Regeneration Directorate	02-Apr-24	747.60	Corporation Transport	INVOICE	Postage
Adult Social Services Directorate	02-Apr-24	1,945.04	Crossroads Care	INVOICE	External Homecare
Housing & Regeneration Directorate	02-Apr-24	5,130.12	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	02-Apr-24	1,956.00	Designed by Good People Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	02-Apr-24	9,676.94	DH CROFTS LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	02-Apr-24	3,174.00	DMC Electrical Contractors Lim	INVOICE	Feasibility Studies
Adult Social Services Directorate	02-Apr-24	622.80	DR MUTHU KANNABIRAN T/A RADHA	INVOICE	Occupational Health Doctors
Children's Services Directorate	02-Apr-24	7,261.00	East Sheen Primary School	INVOICE	Transfers to Schools
Resources Directorate	02-Apr-24	1,219.72	EASTFIELD ESTATES LTD	INVOICE	Rent Allowances
Housing & Regeneration Directorate	02-Apr-24	700.20	Elliott Baxter & Company Limit	INVOICE	Printing
Resources Directorate	02-Apr-24	836.92	ELM GROUP	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	966.48	ETHICAL LETTINGS	INVOICE	Rent Allowances
Capital Expenditure	02-Apr-24	131,815.14	F M Conway Limited	INVOICE	CAPEXP Construction Work
Resources Directorate	02-Apr-24	628.00	FARNPOINT LTD & TIMRO INVESTME	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	2,390.44	FESTALFINE LIMITED	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	2,625.48	FITZROY	INVOICE	Rent Allowances
Housing & Regeneration Directorate	02-Apr-24	5,054.71	FLETCHERS FACILITIES LTD	INVOICE	Reactive maintenance - bldgs
Resources Directorate	02-Apr-24	1,181.96	FOXTONS	INVOICE	Rent Allowances
Adult Social Services Directorate	02-Apr-24	638.00	GENERATE	INVOICE	External Homecare
Resources Directorate	02-Apr-24	558.32	GGK PROPERTIES LIMITED	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	6,505.08	GOLDEN LANE HOUSING	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	966.56	GOLDEN PYRAMIDS	INVOICE	Rent Allowances
Environment & Community Services Directorate	02-Apr-24	59,256.85	Greenway MD Limited	INVOICE	Highways Maintenance Con
Resources Directorate	02-Apr-24	2,048.44	GRIP NOMCO'S 1 & 2 LTD AS NOMS	INVOICE	Rent Allowances
Children's Services Directorate	02-Apr-24	5,177.00	Hampton Infant School	INVOICE	Transfers to Schools
Children's Services Directorate	02-Apr-24	16,223.00	Hampton Junior School	INVOICE	Transfers to Schools
Resources Directorate	02-Apr-24	1,661.52	HAMPTON PAROCHIAL CHARITY	INVOICE	Rent Allowances
Children's Services Directorate	02-Apr-24	1,675.00	Hampton Wick Infants School	INVOICE	Transfers to Schools

Resources Directorate	02-Apr-24	610.88	HANOVER HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	709.24	HASTOE HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	2,777.72	HASTOE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Children's Services Directorate	02-Apr-24	8,365.00	Heathfield Infant School	INVOICE	Transfers to Schools
Children's Services Directorate	02-Apr-24	12,248.00	Heathfield Junior School	INVOICE	Transfers to Schools
Resources Directorate	02-Apr-24	23,734.87	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Housing & Regeneration Directorate	02-Apr-24	900.00	Hill Electrical Services Contr	INVOICE	Consultants Fees
Resources Directorate	02-Apr-24	1,219.72	HIVES LODGES LIMITED	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	5,205.92	HML SHAW PROPERTY & ESTATE MAN	INVOICE	Rent Allowances
Children's Services Directorate	02-Apr-24	9,057.00	Holy Trinity Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	02-Apr-24	2,817.18	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	02-Apr-24	501.08	HOUSING 21(FOR HOWSON TERRACE)	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	2,753.88	INCLUSION HOUSING CIC LTD	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	2,338.70	INQUILAB HOUSING ASSOCIATION	INVOICE	Rent Allowances
Capital Expenditure	02-Apr-24	5,812.80	J COFFEY CONSTRUCTION LIMITED	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	02-Apr-24	860.16	JACKSON STOPS AND STAFF	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	1,327.24	JACKSON-STOP	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	1,081.64	JAI ESTATE AGENTS LTD	INVOICE	Rent Allowances
Capital Expenditure	02-Apr-24	22,970.46	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	02-Apr-24	7,560.00	Kew Riverside Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	02-Apr-24	816.00	Keystone Masonry	INVOICE	Materials
Resources Directorate	02-Apr-24	1,761.56	L&Q GROUP	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	965.96	L&Q THRESHOLD HOMES	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	4,942.96	L&Q WITH MANAGING AGENTS UNITE	INVOICE	Rent Allowances
Capital Expenditure	02-Apr-24	4,290.00	Leading Construction Ltd	INVOICE	CAPEXP Construction Work
Resources Directorate	02-Apr-24	6,830.64	LIFEWAYS COMMUNITY CARE LTD	INVOICE	Rent Allowances
Capital Expenditure	02-Apr-24	13,057.20	Lightning Protection Services	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	02-Apr-24	7,599.80	Locate Properties Limited	INVOICE	Homeless Red Act Initiatives
Resources Directorate	02-Apr-24	661.44	LOCHMORE HOLDINGS LIMITED	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	60,968.15	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	30,395.80	LONDON AND QUADRANT	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	17,925.24	LONDON CYRENIANS HOUSING LTD	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	807.68	LONDON RESI LIMITED (CLIENT AC	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	1,698.12	LONDON RESI LTD	INVOICE	Rent Allowances

Resources Directorate	02-Apr-24	36,296.84	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Children's Services Directorate	02-Apr-24	13,450.00	Lowther Primary School	INVOICE	Transfers to Schools
Resources Directorate	02-Apr-24	600.00	MARINI PROPERTIES LTD	INVOICE	Rent Allowances
Children's Services Directorate	02-Apr-24	7,332.00	Marshgate Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	02-Apr-24	9,108.00	Meadlands Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	02-Apr-24	73,649.51	Medacs Homecare	INVOICE	External Homecare
Resources Directorate	02-Apr-24	9,105.02	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	17,126.36	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	48,198.31	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Housing & Regeneration Directorate	02-Apr-24	2,156.84	MILLWOOD SERVICING LTD	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	02-Apr-24	514.12	MOUNT GREEN HOUSING ASSOCIATIO	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	4,576.28	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	18,308.04	NACRO SUPPORTED HOUSING	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	665.86	NETWORK HOMES	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	13,964.84	NETWORK HOMES	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	1,672.04	NEWBOULDS & CO	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	5,522.00	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	5,807.92	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	900.28	ORANGE ESTATES	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	10,810.20	ORIONE CARE	INVOICE	Rent Allowances
Children's Services Directorate	02-Apr-24	11,001.00	Orleans Primary school	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	02-Apr-24	690.00	P W SECURE-IT LTD	INVOICE	Security & Fire Protection
Resources Directorate	02-Apr-24	329,996.62	PA HOUSING	INVOICE	Rent Allowances
Capital Expenditure	02-Apr-24	6,342.00	PELLINGS LLP	INVOICE	Returned AP Payments
Housing & Regeneration Directorate	02-Apr-24	636.24	PHS Compliance	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	02-Apr-24	11,798.76	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	592.20	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Housing & Regeneration Directorate	02-Apr-24	2,558.10	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	02-Apr-24	2,375.47	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	02-Apr-24	692.32	PRIME SPACES LLD	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	4,897.23	QUINTUS HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	4,917.48	R.U.T.C.H.T WITH AGENTS UNITED	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	1,061.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	600.00	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	02-Apr-24	649.20	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	700.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	627.02	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	548.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	593.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	521.88	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	636.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	515.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	664.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	759.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	641.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	657.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	969.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	784.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	590.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	620.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	609.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	542.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	644.74	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	736.44	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	563.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	576.92	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	02-Apr-24	565.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	535.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	660.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	1,015.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	590.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	632.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	738.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	540.82	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	554.26	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	590.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	590.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	572.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	590.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	559.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	639.94	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	590.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	609.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	777.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	590.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	540.82	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	869.14	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	572.22	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	609.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	634.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	550.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	622.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	726.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	590.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	609.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	713.42	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	02-Apr-24	810.18	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	590.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	649.18	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	663.29	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	609.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	620.66	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	515.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	634.50	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	540.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	609.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	741.90	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	715.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	590.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	527.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	1,018.63	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	618.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	612.82	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	590.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	509.44	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	609.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	512.82	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	797.96	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	810.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	609.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	551.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	576.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	590.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	713.42	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	584.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	548.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	590.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	736.44	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	590.98	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	02-Apr-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	587.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	621.42	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	544.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	715.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	579.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	542.66	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	552.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	736.44	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	609.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	609.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	673.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	623.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	709.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	604.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	827.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	537.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	590.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	586.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	590.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	609.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	543.04	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	501.78	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	534.60	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	791.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	509.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	646.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	609.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	521.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	623.08	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	02-Apr-24	521.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	540.82	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	966.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	759.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	567.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	569.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	779.20	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	609.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	590.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	713.42	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	553.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	736.44	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	502.22	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	509.29	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	609.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	609.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	729.72	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	02-Apr-24	528.00	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	02-Apr-24	598.66	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	1,270.50	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	02-Apr-24	590.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	570.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	632.28	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	591.18	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	590.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	555.18	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	1,143.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	888.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	584.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	540.82	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	02-Apr-24	625.22	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	713.42	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	659.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	676.44	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	644.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	597.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	726.88	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	989.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	523.88	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	559.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	570.42	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	538.85	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	609.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	1,181.96	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	573.72	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	609.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	609.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	609.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	609.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	590.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	576.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	590.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	591.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	690.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	876.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	518.60	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	736.44	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	609.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	692.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	903.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	532.60	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	715.38	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	02-Apr-24	1,181.96	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	609.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	609.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	1,412.00	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	02-Apr-24	609.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	715.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	609.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	590.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	851.52	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	02-Apr-24	540.82	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	02-Apr-24	651.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	590.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	609.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	590.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	551.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	553.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	590.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	1,181.96	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	868.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	590.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	699.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	1,451.25	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	2,293.88	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	698.60	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	966.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	1,180.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	966.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	1,015.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	949.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	2,584.64	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	02-Apr-24	1,061.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	784.60	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	1,218.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	656.28	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	1,015.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	851.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	1,081.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	2,185.88	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	876.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	1,153.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	851.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	2,647.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	966.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	761.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	966.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	923.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	1,264.73	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	849.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	966.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	679.60	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	851.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	966.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	761.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	854.04	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	966.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	747.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	853.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	919.72	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	1,200.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	851.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	1,243.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	966.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	1,279.44	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	807.72	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	02-Apr-24	966.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	1,038.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	966.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	693.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	851.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	966.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	966.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	2,798.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	966.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	752.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	923.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	966.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	966.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	851.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	966.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	738.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	1,133.28	Redacted Personal Data	INVOICE	Rent Allowances
Housing & Regeneration Directorate	02-Apr-24	2,569.16	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Resources Directorate	02-Apr-24	590.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	849.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	609.86	Redacted Personal Data	INVOICE	Rent Allowances
Housing & Regeneration Directorate	02-Apr-24	15,659.04	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	02-Apr-24	46,183.62	Redacted Personal Data	INVOICE	Reactive maintenance - bldgs
Resources Directorate	02-Apr-24	14,269.59	REGENT HOUSING LTD	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	15,968.04	RESIDE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	4,740.00	RICHMOND CHARITIES ALMSHOUSES	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	517.32	RICHMOND HOUSING CO-OP	INVOICE	Rent Allowances
Adult Social Services Directorate	02-Apr-24	740.00	Richmond Music Trust	INVOICE	Materials
Resources Directorate	02-Apr-24	2,613.92	RICHMOND PSYCHOSOCIAL FOUNDATI	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	15,003.76	RLHA	INVOICE	Rent Allowances
Chief Executives Directorate	02-Apr-24	2,446.80	ROCKET SCIENCE UK LTD	INVOICE	Project Work
Capital Expenditure	02-Apr-24	840.00	Ross & Partners Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	02-Apr-24	243,903.13	Saba Park Services Uk Ltd	INVOICE	Parking Contract

Children's Services Directorate	02-Apr-24	7,428.00	Sacred Heart R. C. School	INVOICE	Transfers to Schools
Resources Directorate	02-Apr-24	1,959.36	SDP MANAGEMENT & MARKETING	INVOICE	Rent Allowances
Children's Services Directorate	02-Apr-24	27,374.00	Sheen Mount Primary School	INVOICE	Transfers to Schools
Resources Directorate	02-Apr-24	603.40	SHEPHERDS BUSH HOUSING ASSOCIA	INVOICE	Rent Allowances
Adult Social Services Directorate	02-Apr-24	3,600.00	SMART HEALTH SOLUTIONS LTD	INVOICE	Training
Capital Expenditure	02-Apr-24	5,416.61	Smith	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	02-Apr-24	944.40	SMITH OF DERBY LTD	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	02-Apr-24	22,460.90	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	3,080.88	ST CHRISTOPHER'S FELLOWSHIP	INVOICE	Rent Allowances
Children's Services Directorate	02-Apr-24	11,276.00	St Edmund's R.C.School	INVOICE	Transfers to Schools
Children's Services Directorate	02-Apr-24	8,157.00	St Elizabeths R. C. School	INVOICE	Transfers to Schools
Children's Services Directorate	02-Apr-24	20,816.00	St James' RC Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	02-Apr-24	8,414.00	St John The Baptist School	INVOICE	Transfers to Schools
Children's Services Directorate	02-Apr-24	3,545.00	St Mary Magdalen's R. C. Schoo	INVOICE	Transfers to Schools
Children's Services Directorate	02-Apr-24	17,329.00	St Marys & St Peters Primary S	INVOICE	Transfers to Schools
Children's Services Directorate	02-Apr-24	3,774.00	St Osmund's RC Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	02-Apr-24	9,160.00	St Richards & St Andrews C of	INVOICE	Transfers to Schools
Children's Services Directorate	02-Apr-24	8,245.00	St Stephens Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	02-Apr-24	11,570.00	St. Mary's Church of England S	INVOICE	Transfers to Schools
Children's Services Directorate	02-Apr-24	24,242.00	Stanley Primary School	INVOICE	Transfers to Schools
Resources Directorate	02-Apr-24	966.56	STAY PROPERTY MANAGEMENT LTD	INVOICE	Rent Allowances
Housing & Regeneration Directorate	02-Apr-24	4,433.00	Stephen Proudian T/A Proud Cle	INVOICE	Property Maintenance
Environment & Community Services Directorate	02-Apr-24	1,260.00	Surplus to Supper (Trading) Lt	INVOICE	Food & Consumables
Resources Directorate	02-Apr-24	1,153.84	SURREY COUNTY COUNCIL	INVOICE	Rent Allowances
Environment & Community Services Directorate	02-Apr-24	21,775.57	SUSTRANS	INVOICE	TFL funded schemes
Resources Directorate	02-Apr-24	665.72	SUTTON (HASTOE) HOUSING ASSOCI	INVOICE	Rent Allowances
Capital Expenditure	02-Apr-24	10,644.00	T Mohan & Co Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	02-Apr-24	1,440.00	The Conservation Volunteers	INVOICE	Conservation Contract
Resources Directorate	02-Apr-24	19,442.24	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	594.08	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	818.60	THE GUINNESS TRUST	INVOICE	Rent Allowances
Children's Services Directorate	02-Apr-24	19,757.00	The King's C of E Primary Scho	INVOICE	Transfers to Schools
Environment & Community Services Directorate	02-Apr-24	600.00	The Money Charity	INVOICE	Advertising / Publicity
Resources Directorate	02-Apr-24	778.00	THE ROYAL BRITISH LEGION POPPY	INVOICE	Rent Allowances

Resources Directorate	02-Apr-24	672.80	THE ROYAL BRITISH LEGION POPPY	INVOICE	Rent Allowances
Children's Services Directorate	02-Apr-24	7,401.00	The Russell School	INVOICE	Transfers to Schools
Resources Directorate	02-Apr-24	746.32	THE ST BARNABAS SOCIETY	INVOICE	Rent Allowances
Children's Services Directorate	02-Apr-24	22,037.00	The Vineyard Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	02-Apr-24	5,543.00	Trafalgar Infant School	INVOICE	Transfers to Schools
Children's Services Directorate	02-Apr-24	5,801.00	Trafalgar Schools Federation	INVOICE	Transfers to Schools
Resources Directorate	02-Apr-24	5,173.48	UNITED RESPONSE	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	1,618.40	UNITY HOUSING SUPPORT	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	792.92	VH & JM GAMESTER	INVOICE	Rent Allowances
Resources Directorate	02-Apr-24	1,135.40	WALLAKERS PROPERTY CONSULTANCE	INVOICE	Rent Allowances
Capital Expenditure	02-Apr-24	864.00	Watson Woods	INVOICE	CAPEXP Construction Work
Capital Expenditure	02-Apr-24	13,901.30	WEC Electrical Contractors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	02-Apr-24	35,026.48	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	02-Apr-24	790.96	WOODLANDS ESTATE	INVOICE	Rent Allowances
Adult Social Services Directorate	02-Apr-24	1,392.89	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Capital Expenditure	02-Apr-24	8,796.00	WSP UK LIMITED	INVOICE	CAPEXP Professional Fees
Resources Directorate	02-Apr-24	851.52	YOUR MOVE.CO.UK LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	04-Apr-24	12,500.00	ACHIEVING FOR CHILDREN LTD	INVOICE	Ed & Emplmt For Subs Misuse
Resources Directorate	04-Apr-24	7,370.25	ADARE SEC LIMITED	INVOICE	Postage
Adult Social Services Directorate	04-Apr-24	345,654.54	Age UK Richmond Services Ltd	INVOICE	Community support
Adult Social Services Directorate	04-Apr-24	19,333.00	Age UK Richmond upon Thames	INVOICE	Other Third Party Payments
Adult Social Services Directorate	04-Apr-24	4,840.80	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	04-Apr-24	1,445.34	Alliance UK Ltd t/a Janilec Su	INVOICE	Equipment
Children's Services Directorate	04-Apr-24	1,211.25	Archdeacon Cambridge School	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	04-Apr-24	10,200.00	Barnes Common Limited	INVOICE	Conservation Contract
Children's Services Directorate	04-Apr-24	539.10	Barnes Montessori Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	04-Apr-24	687.00	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	EYSG- Supplementary Exp
Children's Services Directorate	04-Apr-24	566.10	Broomfield House School Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	04-Apr-24	680.40	Buttercups Day Nursery	INVOICE	EYSG- Supplementary Exp
Adult Social Services Directorate	04-Apr-24	188,705.09	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	04-Apr-24	23,840.96	Cognithan	INVOICE	Supported Living
Children's Services Directorate	04-Apr-24	4,063.20	Collis School	INVOICE	EYSG- Supplementary Exp
Capital Expenditure	04-Apr-24	25,521.35	Continental Landscapes Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	04-Apr-24	4,680.00	DYNAMIC INITIATIVES LTD	INVOICE	Materials

Environment & Community Services Directorate	04-Apr-24	2,313.12	East Sheen Primary School	INVOICE	Equipment
Capital Expenditure	04-Apr-24	8,865.00	ECE Architecture Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	04-Apr-24	623.55	Elite	INVOICE	Furniture
Environment & Community Services Directorate	04-Apr-24	1,425.60	Enterprise Flex-E-Rent	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	04-Apr-24	1,596.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	04-Apr-24	301,768.08	F M Conway Limited	INVOICE	Highways Maintenance Con
Environment & Community Services Directorate	04-Apr-24	3,165.66	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	04-Apr-24	939.36	Franks Express Catering Ltd	INVOICE	Food & Consumables
Children's Services Directorate	04-Apr-24	562.65	German School Association Ltd	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	04-Apr-24	17,033.95	GREATBATCH LTD	INVOICE	CPZ Zone Extensions
Environment & Community Services Directorate	04-Apr-24	8,062.60	Greenway MD Limited	INVOICE	Highways Maintenance Con
Environment & Community Services Directorate	04-Apr-24	12,297.10	Hampton High	INVOICE	Subsistence
Adult Social Services Directorate	04-Apr-24	10,000.00	Healthwatch Richmond Ltd	INVOICE	Other PH Contracts
Housing & Regeneration Directorate	04-Apr-24	6,025.27	HML Independent Medical Advice	INVOICE	Consultants Fees
Environment & Community Services Directorate	04-Apr-24	35,755.96	INCOM TELECOMMUNICATIONS	INVOICE	Hardware purchases
Adult Social Services Directorate	04-Apr-24	2,955.60	INTERMEDICAL (UK) LTD	INVOICE	Stationery
Children's Services Directorate	04-Apr-24	571.20	Irene Okello T/A Little Missmi	INVOICE	EYSG- Supplementary Exp
Adult Social Services Directorate	04-Apr-24	5,904.00	KDAY Consultancy Ltd	INVOICE	Ed & Emplmt For Subs Misuse
Environment & Community Services Directorate	04-Apr-24	600.00	Keystone Masonry	INVOICE	Equipment
Environment & Community Services Directorate	04-Apr-24	950.00	Kim Porrelli Mosaics	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	04-Apr-24	881.71	Latis Scientific Ltd	INVOICE	Materials
Environment & Community Services Directorate	04-Apr-24	884.86	Les Mills Fitness UK Ltd	INVOICE	Software Maintenance
Environment & Community Services Directorate	04-Apr-24	6,200.00	Let's Go Outside and Learn CIC	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	04-Apr-24	1,380.00	Let's Improve Workplace Wellbe	INVOICE	Other PH Contracts
Resources Directorate	04-Apr-24	1,682.70	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Chief Executives Directorate	04-Apr-24	15,000.00	London Borough Of Merton	INVOICE	Project Work
Adult Social Services Directorate	04-Apr-24	1,440.88	Maslow Training and Consultanc	INVOICE	Other PH Contracts
Capital Expenditure	04-Apr-24	1,020.00	Metra Surveying	INVOICE	CAPEXP Construction Work
Resources Directorate	04-Apr-24	1,303.12	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Capital Expenditure	04-Apr-24	600.00	METROPOLITAN WORKSHOP	INVOICE	CAPEXP Professional Fees
Resources Directorate	04-Apr-24	570.00	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Environment & Community Services Directorate	04-Apr-24	1,602.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Adult Social Services Directorate	04-Apr-24	30,000.00	NHS Southwest London ICB	INVOICE	Intermediate Care Service Cont
Capital Expenditure	04-Apr-24	160,297.76	Operational Services	INVOICE	CAPEXP Construction Work

Resources Directorate	04-Apr-24	5,545.88	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	04-Apr-24	862.40	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Environment & Community Services Directorate	04-Apr-24	27,600.00	PROJECT CENTRE Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	04-Apr-24	2,844.00	QIK GROUP LTD T/A QIK LOO	INVOICE	General Grounds Maintenance
Resources Directorate	04-Apr-24	720.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	04-Apr-24	529.44	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	04-Apr-24	703.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	04-Apr-24	573.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	04-Apr-24	565.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	04-Apr-24	505.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	04-Apr-24	560.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	04-Apr-24	567.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	04-Apr-24	692.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	04-Apr-24	690.55	Redacted Personal Data	INVOICE	Rent Allowances
Chief Executives Directorate	04-Apr-24	10,000.00	Richmond Aid	INVOICE	Community Advice Services
Chief Executives Directorate	04-Apr-24	10,000.00	Richmond Citizens Advice	INVOICE	Community Advice Services
Housing & Regeneration Directorate	04-Apr-24	1,955.25	Richmond Furniture Scheme	INVOICE	Social Fund Payments
Resources Directorate	04-Apr-24	950,274.19	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Adult Social Services Directorate	04-Apr-24	11,000.00	Richmond Mencap Limited	INVOICE	Materials
Chief Executives Directorate	04-Apr-24	570.00	Richmond Synagogue	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	04-Apr-24	43,213.92	Serco Limited	INVOICE	Waste Contract
Housing & Regeneration Directorate	04-Apr-24	768.00	Shelter Trading Ltd	INVOICE	Training
Chief Executives Directorate	04-Apr-24	700.00	Smart training and Consultancy	INVOICE	Conference Expenses
Adult Social Services Directorate	04-Apr-24	350,960.28	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Integrated Recov Srv
Adult Social Services Directorate	04-Apr-24	20,307.70	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Adult Social Services Directorate	04-Apr-24	504,945.00	Spear	INVOICE	Ed & Emplmt For Subs Misuse
Children's Services Directorate	04-Apr-24	9,167.80	St Richards & St Andrews C of	INVOICE	EYSG- Supplementary Exp
Housing & Regeneration Directorate	04-Apr-24	1,520.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	04-Apr-24	900.00	STM Environmental Consultants	INVOICE	Other Third Party Payments
Environment & Community Services Directorate	04-Apr-24	40,920.00	Studio Weave	INVOICE	Other minor services
Environment & Community Services Directorate	04-Apr-24	4,131.60	Sue Hill Recruitment & Service	INVOICE	Agency Staff
Adult Social Services Directorate	04-Apr-24	3,949.50	Summers-Inman LLP	INVOICE	Intermediate Care Service Cont
Children's Services Directorate	04-Apr-24	609.30	Sunflower Montessori Nursery S	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	04-Apr-24	3,888.00	T Mohan & Co Ltd	INVOICE	Subsistence

Environment & Community Services Directorate	04-Apr-24	1,320.00	The Conservation Volunteers	INVOICE	General Grounds Maintenance
Resources Directorate	04-Apr-24	1,063.12	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Capital Expenditure	04-Apr-24	2,668.20	TOP REMOVALS	INVOICE	CAPEXP Capital grants
Capital Expenditure	04-Apr-24	5,528.40	TOWER ASPHALT LTD	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	04-Apr-24	566.18	UK POINT OF SALE GROUP LTD	INVOICE	Equipment
Adult Social Services Directorate	04-Apr-24	2,473.44	Vineyard Community Centre	INVOICE	Supported Housing Programme
Resources Directorate	04-Apr-24	73,034.40	Westco Trading Ltd	INVOICE	Printing
Capital Expenditure	04-Apr-24	21,585.49	Wild Future Outdoors Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	04-Apr-24	1,357.68	Woburn Chemicals Ltd	INVOICE	Materials
Children's Services Directorate	05-Apr-24	16,589.40	Annie's Nest Ltd	INVOICE	Nursery Budget Share
Adult Social Services Directorate	05-Apr-24	2,595.00	APEX MEDICAL CONSULTING LIMITE	INVOICE	Occupational Health Doctors
Children's Services Directorate	05-Apr-24	24,231.60	Archdeacon Cambridge School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	05-Apr-24	4,844.00	ASHPRI LTD	INVOICE	Occupational Health Doctors
Children's Services Directorate	05-Apr-24	87,728.10	Aston Pierpoint Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	6,925.50	Atefeh Taghvai t/a Waterlilly	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	05-Apr-24	1,200.00	Barnes Common Limited	INVOICE	Conservation Contract
Children's Services Directorate	05-Apr-24	13,299.30	Barnes Day Care Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	18,335.63	Barnes Montessori Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	206,048.43	Barnes Primary School	INVOICE	School Budget Share
Children's Services Directorate	05-Apr-24	7,584.30	Blue Iris Day Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	38,338.20	Bright Beginnings Day Nurserie	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	55,753.20	Bright Beginnings(Twickenham)	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	142,730.46	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	19,081.80	Brook House Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	14,144.63	Broomfield House School Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	13,716.00	Buckingham Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	46,581.30	Building Blocks Childcare Limi	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	41,715.60	Busy Bees Nurseries Ltd-TTN	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	14,544.72	Busy Lizzie's Montessori	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	30,996.00	Buttercups Day Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	2,528.10	Carole Stew-Lewis T/A Little M	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	14,791.38	Casa Montessori Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	32,019.90	Ceres Nursery Ltd T/A Working	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	32,575.50	Chase Bridge Primary School	INVOICE	Nursery Budget Share

Children's Services Directorate	05-Apr-24	4,704.30	Chestnuts Childcare & Training	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	25,630.20	Chestnuts TW1	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	491,199.29	Christ's School	INVOICE	School Budget Share
Children's Services Directorate	05-Apr-24	278,778.98	Collis School	INVOICE	School Budget Share
Resources Directorate	05-Apr-24	3,690.57	COMMUNITY HOUSING AND THERAPY	INVOICE	Rent Allowances
Children's Services Directorate	05-Apr-24	25,320.30	Debutcare Ltd T/a St Michael's	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	33,127.20	Eaton Square Private Schools L	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	05-Apr-24	1,207.50	ENABLE LEISURE AND CULTURE	INVOICE	Venue & facilities hire
Capital Expenditure	05-Apr-24	225,657.71	F M Conway Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	05-Apr-24	27,392.40	Fennies Teddington	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	30,289.50	German School Association Ltd	INVOICE	Nursery Budget Share
Adult Social Services Directorate	05-Apr-24	3,605.30	GLOUCESTERSHIRE CARE SERVICES	INVOICE	External Homecare
Chief Executives Directorate	05-Apr-24	1,050.00	Green Light	INVOICE	Training
Children's Services Directorate	05-Apr-24	80,383.20	Greenacres (Oldfield)	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	31,984.20	Greenacres Day Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	4,000.50	Greenacres DNS (Hampton) Ltd	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	05-Apr-24	9,689.14	Greenway MD Limited	INVOICE	Highways Maintenance Con
Children's Services Directorate	05-Apr-24	9,953.63	HAMPTON COURT HOUSE LTD	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	15,201.12	Hampton Hill Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	29,718.00	Hampton Infant School	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	326,525.80	Hampton Junior School	INVOICE	School Budget Share
Children's Services Directorate	05-Apr-24	15,611.48	Hampton School (incorp Denmead	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	112,604.61	Hampton Wick Infants School	INVOICE	School Budget Share
Children's Services Directorate	05-Apr-24	16,683.30	Happy Kid's Face Ltd	INVOICE	Nursery Budget Share
Adult Social Services Directorate	05-Apr-24	8,015.40	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	05-Apr-24	38,290.50	Heathfield Infant School	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	21,717.00	Holy Trinity Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	55,376.10	Jack and Jill School	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	19,788.60	Julia's Montessori Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	8,485.20	K.I.S.H.	INVOICE	Nursery Budget Share
Adult Social Services Directorate	05-Apr-24	11,430.48	KadarCare Service Ltd	INVOICE	External Homecare
Children's Services Directorate	05-Apr-24	20,970.90	Katey Barrington T/A Katey's H	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	18,839.70	Katey's Nursery	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	05-Apr-24	2,100.00	KATH & COMPANY LTD	INVOICE	Consultants Fees

Children's Services Directorate	05-Apr-24	45,351.00	Kerswell Kids Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	13,716.00	Kew College	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	6,858.00	Kew Giggles	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	17,811.75	Kew Green Nursery Gardener Nur	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	5,762.63	Kew Green Preparatory School	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	16,000.05	Kew Montessori	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	58,796.69	Kew Riverside Primary School	INVOICE	School Budget Share
Children's Services Directorate	05-Apr-24	15,652.80	Kids Inc Nurseries	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	24,622.20	Kindred Education (Teddington)	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	28,813.13	KING'S HOUSE SCHOOL	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	29,039.40	Lamsmead Nurseries(Meadowview	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	17,409.36	Lavender Lane Pre-School CIC	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	23,149.80	LEYF - Bushy Tails Nursery & P	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	12,211.49	Little Forest Folk Too Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	39,064.50	LITTLE PEOPLE DAY NURSERIES LT	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	57,904.20	Little Stars Day Nursery (UK)	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	21,104.67	Little Wrens Nursery School	INVOICE	Nursery Budget Share
Resources Directorate	05-Apr-24	1,605.04	LONDON CYRENIANS HOUSING LTD	INVOICE	Rent Allowances
Children's Services Directorate	05-Apr-24	17,299.80	London Organic Day Nurseries L	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	3,429.00	Lowther Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	23,411.70	Mandarin Ducklings Bilingual M	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	14,859.00	Meadlands Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	813.60	Melanie Gowans Childminding	INVOICE	EY - 2 year old funding
Children's Services Directorate	05-Apr-24	17,367.30	Merry Gold Montessori School	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	17,073.60	MILKSHAKE MONTESSORI SCHOOL	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	5,695.20	Monkey Puzzle Day Nurseries (E	INVOICE	EY - 2 year old funding
Children's Services Directorate	05-Apr-24	31,238.10	Monkey Puzzle Day Nursery Twic	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	21,213.00	My Sunshine Day Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	22,598.10	My Sunshine Day Nursery Barnes	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	79,728.30	N Family Twickenham Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	12,727.80	New Spring Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	15,279.53	New Stepping Stones Playgroup	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	05-Apr-24	618.98	Newitt & Co Ltd	INVOICE	Equipment
Children's Services Directorate	05-Apr-24	20,955.00	Newland House School c/o The B	INVOICE	Nursery Budget Share

Children's Services Directorate	05-Apr-24	1,385.10	North Star Preschool Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	18,649.95	Old Vicarage School Trust Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	25,717.50	Orleans Primary school	INVOICE	Nursery Budget Share
Resources Directorate	05-Apr-24	4,617.94	PA HOUSING	INVOICE	Rent Allowances
Children's Services Directorate	05-Apr-24	571.50	Pansy's Tiney Home Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	4,155.30	Pegah Heidari / Rayan Service	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	31,305.60	Pilgram Trading Ltd	INVOICE	Nursery Budget Share
Chief Executives Directorate	05-Apr-24	24,880.00	PJs Community Service	INVOICE	Project Work
Children's Services Directorate	05-Apr-24	4,397.40	Playful Pips Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	12,995.28	Playwam	INVOICE	Nursery Budget Share
Adult Social Services Directorate	05-Apr-24	582.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	05-Apr-24	21,784.50	Rainbow Nursery Schools Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	3,012.30	Redacted Personal Data	INVOICE	Nursery Budget Share
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	05-Apr-24	3,583.80	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	1,164.90	Redacted Personal Data	INVOICE	Nursery Budget Share
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	05-Apr-24	813.60	Redacted Personal Data	INVOICE	EY - 2 year old funding
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	05-Apr-24	2,286.00	Redacted Personal Data	INVOICE	Nursery Budget Share
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	05-Apr-24	553.87	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05-Apr-24	714.60	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05-Apr-24	900.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05-Apr-24	586.15	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05-Apr-24	1,010.35	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05-Apr-24	1,078.88	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05-Apr-24	2,632.35	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	05-Apr-24	663.42	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05-Apr-24	931.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	05-Apr-24	1,956.60	Redacted Personal Data	INVOICE	Nursery Budget Share
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	05-Apr-24	3,583.80	Redacted Personal Data	INVOICE	Nursery Budget Share
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	05-Apr-24	813.60	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	05-Apr-24	2,528.10	Redacted Personal Data	INVOICE	Nursery Budget Share
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	05-Apr-24	3,429.00	Redacted Personal Data	INVOICE	Nursery Budget Share
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	05-Apr-24	1,956.60	Redacted Personal Data	INVOICE	Nursery Budget Share
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	05-Apr-24	1,385.10	Redacted Personal Data	INVOICE	Nursery Budget Share
Resources Directorate	05-Apr-24	950.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	05-Apr-24	1,956.60	Redacted Personal Data	INVOICE	Nursery Budget Share
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	05-Apr-24	2,000.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	05-Apr-24	813.60	Redacted Personal Data	INVOICE	EY - 2 year old funding
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	05-Apr-24	3,583.80	Redacted Personal Data	INVOICE	Nursery Budget Share
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses

Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	05-Apr-24	2,198.70	Redacted Personal Data	INVOICE	Nursery Budget Share
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	05-Apr-24	2,528.10	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	1,080.30	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	1,956.60	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	952.50	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	813.60	Redacted Personal Data	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Consultants Fees
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	05-Apr-24	1,627.20	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	05-Apr-24	3,594.90	Redacted Personal Data	INVOICE	Nursery Budget Share
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	05-Apr-24	1,440.00	Redacted Personal Data	INVOICE	Sport Coaching
Children's Services Directorate	05-Apr-24	1,385.10	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	1,627.20	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	05-Apr-24	1,385.10	Redacted Personal Data	INVOICE	Nursery Budget Share
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	05-Apr-24	2,286.00	Redacted Personal Data	INVOICE	Nursery Budget Share
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	05-Apr-24	6,492.90	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	2,451.90	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	571.50	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	571.50	Redacted Personal Data	INVOICE	Nursery Budget Share

Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	05-Apr-24	4,726.80	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	1,423.20	Redacted Personal Data	INVOICE	Nursery Budget Share
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
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Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
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Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	05-Apr-24	4,665.68	Redacted Personal Data	INVOICE	Nursery Budget Share
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	05-Apr-24	1,627.20	Redacted Personal Data	INVOICE	EY - 2 year old funding
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
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Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	05-Apr-24	813.60	Redacted Personal Data	INVOICE	EY - 2 year old funding
Resources Directorate	05-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	05-Apr-24	4,272.00	Remax Asset Management	INVOICE	B&B Payments
Resources Directorate	05-Apr-24	1,523.57	RICHMOND CHARITIES ALMSHOUSES	INVOICE	Rent Allowances
Resources Directorate	05-Apr-24	684.22	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	05-Apr-24	753.72	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	05-Apr-24	570.08	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	05-Apr-24	57,096.00	Roselyn Capital Ltd	INVOICE	B&B Payments

Children's Services Directorate	05-Apr-24	8,877.30	Rosslyn Nursery and Pre-School	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	05-Apr-24	1,136.01	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	05-Apr-24	22,284.30	S & S Education Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	15,087.60	Sacred Heart R. C. School	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	13,198.26	Scamps	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	27,241.50	Sheen Montessori Nursery	INVOICE	Nursery Budget Share
Adult Social Services Directorate	05-Apr-24	52,358.48	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Pharmacy Subs Misuse Services
Resources Directorate	05-Apr-24	1,647.03	SPEAR HOUSING ASSOCIATION LIM	INVOICE	Rent Allowances
Children's Services Directorate	05-Apr-24	32,051.70	Squirrels Day Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	197,355.11	St Edmund's R.C.School	INVOICE	School Budget Share
Children's Services Directorate	05-Apr-24	255,319.96	St James' RC Primary School	INVOICE	School Budget Share
Children's Services Directorate	05-Apr-24	88,384.55	St John The Baptist School	INVOICE	School Budget Share
Children's Services Directorate	05-Apr-24	24,003.00	St Marys & St Peters Pre Schoo	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	235,120.43	St Marys & St Peters Primary S	INVOICE	School Budget Share
Children's Services Directorate	05-Apr-24	22,113.90	St Richards & St Andrews C of	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	16,573.50	St. Elizabeths Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	206,533.62	Stanley Primary School	INVOICE	School Budget Share
Housing & Regeneration Directorate	05-Apr-24	5,230.50	Stephen Proudian T/A Proud Cle	INVOICE	Property Maintenance
Children's Services Directorate	05-Apr-24	7,954.98	Strawberry Hill Forest School	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	3,260.40	SUDBROOK SCHOOL	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	26,785.43	Sunflower Montessori Nursery S	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	12,332.93	Sunshine Nursery	INVOICE	Nursery Budget Share
Adult Social Services Directorate	05-Apr-24	3,000.00	TATA MINI CAB	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	05-Apr-24	5,908.68	The Barn Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	16,430.54	The Barnes Village Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	6,858.00	THE CHILD CARE NETWORK LTD	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	1,466.85	The Childrens Garden	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	13,783.50	The Crown Nursery	INVOICE	Nursery Budget Share
Resources Directorate	05-Apr-24	628.29	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Children's Services Directorate	05-Apr-24	4,714.88	The Harrodian School Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	32,365.20	The Ivytree Nursery Hampton Lt	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	156,324.44	The King's C of E Primary Scho	INVOICE	School Budget Share
Children's Services Directorate	05-Apr-24	14,478.00	The Kings Road Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	35,683.13	The Mall School	INVOICE	Nursery Budget Share

Children's Services Directorate	05-Apr-24	10,858.50	The Montessori Pavilion	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	14,348.40	The Pavilion Montessori School	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	15,887.70	The Russell School	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	228,147.99	The Vineyard Primary School	INVOICE	School Budget Share
Capital Expenditure	05-Apr-24	11,241.48	Thomson Environmental Consulta	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	05-Apr-24	58,281.90	Tic Toc Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	21,832.20	Tiny Thinkers Hampton	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	21,213.00	TOP OF THE CLASS NURSERY	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	05-Apr-24	1,428.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	05-Apr-24	31,882.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Children's Services Directorate	05-Apr-24	986.15	Tugboats Preschool Ltd - Made	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	4,191.00	Twickenham Preparatory School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	05-Apr-24	750.00	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Children's Services Directorate	05-Apr-24	17,287.88	Unicorn School	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	4,572.00	Wena Waite T/A Jolly Jumpers L	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	05-Apr-24	12,288.00	Westco Trading Ltd	INVOICE	Consultants Fees
Children's Services Directorate	05-Apr-24	50,562.00	Whitton Day Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	13,454.10	Whitton Playdays Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	43,326.90	Windham Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	05-Apr-24	12,983.40	Working Mums Daycare & Prescho	INVOICE	Nursery Budget Share
Chief Executives Directorate	05-Apr-24	26,668.24	YMCA St Paul's Group	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	08-Apr-24	538.80	A.D.M.I Doors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	08-Apr-24	7,500.00	AccessAble	INVOICE	Project Work
Housing & Regeneration Directorate	08-Apr-24	9,782.64	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	08-Apr-24	6,396.14	AECOM Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	08-Apr-24	5,130.76	Andrew Gerard Estates	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	08-Apr-24	1,530.00	Ansador Limited	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	08-Apr-24	582.96	ArtPress Publishing Ltd	INVOICE	Furniture
Environment & Community Services Directorate	08-Apr-24	2,532.82	Bibby Factors Leicester Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	08-Apr-24	1,266.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	08-Apr-24	11,690.09	Continental Landscapes Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	08-Apr-24	1,909.32	DEBA UK LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	08-Apr-24	126,487.83	F M Conway Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	08-Apr-24	975.14	Gaffey Technical Services Ltd	INVOICE	Materials

Environment & Community Services Directorate	08-Apr-24	1,110.00	GREATBATCH LTD	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	08-Apr-24	4,141.20	Guardian Industrial Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Chief Executives Directorate	08-Apr-24	567.00	Harrogate International Hotel	INVOICE	Subscriptions
Housing & Regeneration Directorate	08-Apr-24	48,145.63	HEALTH AND SAFETY EXECUTIVE	INVOICE	Legal & Court Fees
Environment & Community Services Directorate	08-Apr-24	78,050.14	IMPERIAL CIVIL ENFORCEMENT SOL	INVOICE	Network Maintenance
Housing & Regeneration Directorate	08-Apr-24	6,001.20	K & A Construction	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	08-Apr-24	3,262.79	KadarCare Service Ltd	INVOICE	Re-ablement
Housing & Regeneration Directorate	08-Apr-24	610.00	KENWAYS FURNITURE	INVOICE	Social Fund Payments
Environment & Community Services Directorate	08-Apr-24	500.00	Keystone Masonry	INVOICE	Materials
Housing & Regeneration Directorate	08-Apr-24	1,882.14	MEDPAGE LTD	INVOICE	Equipment
Chief Executives Directorate	08-Apr-24	1,728.00	Newsquest Media Group Ltd	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	08-Apr-24	1,566.11	OCS UK&I LIMITED	INVOICE	Food & Consumables
Capital Expenditure	08-Apr-24	1,002.00	Pennington Choices Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	08-Apr-24	5,589.86	PHS Compliance	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	08-Apr-24	900.00	Pool Tech Services Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	08-Apr-24	2,376.00	PORTERS PEST CONTROL LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	08-Apr-24	1,576.60	Power Tecnique LTD	INVOICE	Planned Maintenance - Bldgs
Chief Executives Directorate	08-Apr-24	3,548.40	Recognition Design and Marketi	INVOICE	Consultants Fees
Housing & Regeneration Directorate	08-Apr-24	2,498.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	08-Apr-24	2,160.00	Ross & Partners Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	08-Apr-24	9,307.39	Serco Limited	INVOICE	Waste Contract
Housing & Regeneration Directorate	08-Apr-24	1,090.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	08-Apr-24	4,200.00	Stirling Ackroyd Group Ltd	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	08-Apr-24	10,670.46	T Mohan & Co Ltd	INVOICE	Furniture
Housing & Regeneration Directorate	08-Apr-24	4,530.76	The Frost Partnership	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	08-Apr-24	2,224.75	Videcom Security Limited	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	08-Apr-24	794.75	Vital Care and Support Ltd	INVOICE	Re-ablement
Housing & Regeneration Directorate	08-Apr-24	4,139.40	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	08-Apr-24	583.86	William Smith Group 1832 Ltd	INVOICE	CPZ Zone Extensions
Capital Expenditure	08-Apr-24	14,239.20	Wring Group Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	09-Apr-24	16,492.50	ACHIEVING FOR CHILDREN LTD	INVOICE	CAPEXP Professional Fees
Resources Directorate	09-Apr-24	822.11	ADARE SEC LIMITED	INVOICE	Printing
Adult Social Services Directorate	09-Apr-24	100,184.70	ALPENBEST CARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	09-Apr-24	75,063.88	Amber Home Carers Ltd	INVOICE	External Homecare

Environment & Community Services Directorate	09-Apr-24	1,740.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	09-Apr-24	4,418.08	Cantraybridge College	INVOICE	Supported Living
Resources Directorate	09-Apr-24	7,728.87	CAPITA BUSINESS SERVICES LTD	INVOICE	Printing
Adult Social Services Directorate	09-Apr-24	6,445.87	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	09-Apr-24	25,330.29	Caremark Richmond or Hounslow	INVOICE	External Homecare
Housing & Regeneration Directorate	09-Apr-24	4,446.08	Coopers Sales and Lettings	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	09-Apr-24	2,045.85	Crossroads Care	INVOICE	External Homecare
Capital Expenditure	09-Apr-24	4,560.00	Designed by Good People Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	09-Apr-24	5,705.28	Devine Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	09-Apr-24	22,855.50	Eleada Care Services	INVOICE	External Homecare
Environment & Community Services Directorate	09-Apr-24	59,863.58	F M Conway Limited	INVOICE	Highways Maintenance Con
Adult Social Services Directorate	09-Apr-24	515.30	FURG! ENTERPRISE LIMITED	INVOICE	Consultants Fees
Adult Social Services Directorate	09-Apr-24	20,100.00	Haven Care Ltd	INVOICE	Re-ablement
Environment & Community Services Directorate	09-Apr-24	4,442.58	JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Chief Executives Directorate	09-Apr-24	780.00	Jane Wonnacott Safeguarding Co	INVOICE	Consultants Fees
Environment & Community Services Directorate	09-Apr-24	2,304.00	JHD Ecological LLP	INVOICE	Other Minor GM Contracts
Environment & Community Services Directorate	09-Apr-24	1,087.20	KISMET GARAGE EQUIPMENT UK LTD	INVOICE	Materials
Adult Social Services Directorate	09-Apr-24	1,280.00	Lassod Consulting Limited	INVOICE	External Homecare
Chief Executives Directorate	09-Apr-24	1,000.00	London Borough Of Sutton	INVOICE	Conference Expenses
Resources Directorate	09-Apr-24	689.00	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Chief Executives Directorate	09-Apr-24	1,080.00	Mayor's Appeal Fund,	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	09-Apr-24	1,431.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Adult Social Services Directorate	09-Apr-24	2,250.00	NUR Professionals Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	09-Apr-24	22,509.47	ParkNow Ltd	INVOICE	AGENCY ARRANGEMENTS EXP.
Adult Social Services Directorate	09-Apr-24	1,764.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	09-Apr-24	820.99	Redacted Personal Data	INVOICE	Rent Allowances
Adult Social Services Directorate	09-Apr-24	842.28	Redacted Personal Data	INVOICE	Occupational Health Doctors
Chief Executives Directorate	09-Apr-24	25,000.00	Richmond Citizens Advice	INVOICE	Community Advice Services
Resources Directorate	09-Apr-24	48,607.17	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Chief Executives Directorate	09-Apr-24	25,000.00	ROEHAMPTON UNIVERSITY	INVOICE	Materials
Housing & Regeneration Directorate	09-Apr-24	2,241.44	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	09-Apr-24	12,704.99	RUILS	INVOICE	Personalisation Support
Environment & Community Services Directorate	09-Apr-24	1,496.25	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	09-Apr-24	570.00	Slamm Productions	INVOICE	Materials

Adult Social Services Directorate	09-Apr-24	45,842.00	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	09-Apr-24	6,930.00	Stephen Proudian T/A Proud Cle	INVOICE	Property Maintenance
Environment & Community Services Directorate	09-Apr-24	733.49	Sue Hill Recruitment & Service	INVOICE	Agency Staff
Environment & Community Services Directorate	09-Apr-24	4,498.80	Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	09-Apr-24	1,500.00	The Holly Lodge Centre	INVOICE	Venue & facilities hire
Adult Social Services Directorate	09-Apr-24	1,106.56	Together at Home t/a Visiting	INVOICE	External Homecare
Adult Social Services Directorate	09-Apr-24	763.30	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	09-Apr-24	13,459.75	Vital Care and Support Ltd	INVOICE	External Homecare
Chief Executives Directorate	09-Apr-24	50,969.31	Westco Trading Ltd	INVOICE	Communications Contract
Adult Social Services Directorate	09-Apr-24	1,372.90	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Chief Executives Directorate	10-Apr-24	1,100.00	AJB Care & Safeguarding Consul	INVOICE	Consultants Fees
Environment & Community Services Directorate	10-Apr-24	936.86	Algeco UK Limited	INVOICE	Equipment
Resources Directorate	10-Apr-24	923.38	ALLPAY LTD (FORTIS ET FIDES)	INVOICE	Allpay
Housing & Regeneration Directorate	10-Apr-24	1,860.00	APL PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	10-Apr-24	3,100.00	Aroma Property Services Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	10-Apr-24	11,376.98	Askews & Holts Library Service	INVOICE	Library Books
Environment & Community Services Directorate	10-Apr-24	3,000.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	10-Apr-24	2,779.92	Bibby Factors Leicester Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	10-Apr-24	12,821.06	Caremark Richmond or Hounslow	INVOICE	Re-ablement
Resources Directorate	10-Apr-24	6,777.00	City Of London (London Council	INVOICE	Other minor services
Environment & Community Services Directorate	10-Apr-24	2,199.62	Colsen Industries Ltd	INVOICE	Materials
Housing & Regeneration Directorate	10-Apr-24	5,425.00	Denhan International	INVOICE	B&B Payments
Environment & Community Services Directorate	10-Apr-24	1,596.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	10-Apr-24	3,498.67	F M Conway Limited	INVOICE	CPZ Zone Extensions
Environment & Community Services Directorate	10-Apr-24	898.80	FOD Mobility UK Ltd	INVOICE	Subsistance
Environment & Community Services Directorate	10-Apr-24	2,880.00	Henry Riley Consultants Limite	INVOICE	Consultants Fees
Chief Executives Directorate	10-Apr-24	8,021.44	Kingston University	INVOICE	Feasibility Studies
Resources Directorate	10-Apr-24	875.40	LPFA (Residual Liabilities)	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	10-Apr-24	1,550.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	10-Apr-24	7,750.00	Norbury Property Services	INVOICE	B&B Payments
Capital Expenditure	10-Apr-24	2,353.98	Redacted Personal Data	INVOICE	CAPEXP Capital grants
Capital Expenditure	10-Apr-24	1,370.88	RIDGE AND PARTNERS LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	10-Apr-24	12,300.00	Rootcause Ltd	INVOICE	Arboricultural Contract
Environment & Community Services Directorate	10-Apr-24	8,785.38	RYGOR COMMERCIALS LTD	INVOICE	Vehicle Repairs, Maintenance

Housing & Regeneration Directorate	10-Apr-24	24,832.00	S V PROPERTIES	INVOICE	B&B Payments
Capital Expenditure	10-Apr-24	75,640.05	SCQ Ltd T/as Ashley Group	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	10-Apr-24	2,511.00	Sittara Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	10-Apr-24	1,117.20	T Mohan & Co Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	10-Apr-24	543.07	Tarmac Trading Ltd	INVOICE	Materials
Housing & Regeneration Directorate	10-Apr-24	4,129.20	Tea Tree Property Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	10-Apr-24	7,937.56	The Graphic Company	INVOICE	Materials
Chief Executives Directorate	10-Apr-24	2,261.40	WANDSWORTH BEREAVEMENT SERVICE	INVOICE	Community Safety
Housing & Regeneration Directorate	10-Apr-24	2,800.00	Whitton Properties Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	10-Apr-24	521.70	Z News Distribution LTD	INVOICE	Other Office Expenses
Chief Executives Directorate	11-Apr-24	2,400.00	Abracadabra Event Services Ltd	INVOICE	Community support
Capital Expenditure	11-Apr-24	1,242.00	Bevan Brittan LLP Client Accou	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	11-Apr-24	1,045.84	Bibliotheca Ltd	INVOICE	Library Books
Environment & Community Services Directorate	11-Apr-24	1,714.27	Certas Energy UK Ltd	INVOICE	Fuel
Chief Executives Directorate	11-Apr-24	3,374.40	Global Media	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	11-Apr-24	509.52	JOHNSONS APPARELMASTER LTD	INVOICE	Clothing, Uniform & Laundry
Children's Services Directorate	11-Apr-24	1,956.60	Redacted Personal Data	INVOICE	Nursery Budget Share
Resources Directorate	11-Apr-24	1,500.00	Richmond Team Ministry	INVOICE	Rents
Housing & Regeneration Directorate	11-Apr-24	1,850.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	11-Apr-24	2,704.80	The Graphic Company	INVOICE	Materials
Resources Directorate	11-Apr-24	24,420.00	Vivid Resourcing	INVOICE	Agency Staff
Housing & Regeneration Directorate	12-Apr-24	528.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Adult Social Services Directorate	12-Apr-24	1,809.60	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	12-Apr-24	2,317.93	Ansador Limited	INVOICE	Security & Fire Protection
Chief Executives Directorate	12-Apr-24	1,020.00	BANKSEARCH INFORMATION CONSULT	INVOICE	Other Office Expenses
Environment & Community Services Directorate	12-Apr-24	954.54	CIVIL CEREMONIES LTD	INVOICE	Stationery
Resources Directorate	12-Apr-24	2,169.92	CLEAPSS	INVOICE	Subscriptions
Resources Directorate	12-Apr-24	1,865.56	COMMUNITY HOUSING AND THERAPY	INVOICE	Rent Allowances
Housing & Regeneration Directorate	12-Apr-24	1,067.47	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	12-Apr-24	898.80	FOD Mobility UK Ltd	INVOICE	Subsistence
Adult Social Services Directorate	12-Apr-24	1,962.62	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Daycare
Environment & Community Services Directorate	12-Apr-24	1,817.00	GREATBATCH LTD	INVOICE	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	12-Apr-24	1,242.00	Guardian Industrial Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	12-Apr-24	3,552.00	Heavenly Dish Ltd	INVOICE	Food & Consumables

Resources Directorate	12-Apr-24	5,422.69	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Housing & Regeneration Directorate	12-Apr-24	2,724.42	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	12-Apr-24	1,794.84	J COFFEY CONSTRUCTION LIMITED	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	12-Apr-24	11,433.60	K & A Construction	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	12-Apr-24	679.16	KINGS COLLEGE HOSPITAL NHS FOU	INVOICE	ISH Services
Housing & Regeneration Directorate	12-Apr-24	2,616.00	La Belle Roofing Co LTD	INVOICE	Reactive maintenance - bldgs
Resources Directorate	12-Apr-24	3,058.02	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	643.88	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	2,647.17	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Housing & Regeneration Directorate	12-Apr-24	1,258.30	MILLWOOD SERVICING LTD	INVOICE	Planned Remedials - Bldgs
Resources Directorate	12-Apr-24	570.00	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	2,184.80	NETWORK HOMES	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	5,880.76	PA HOUSING	INVOICE	Rent Allowances
Capital Expenditure	12-Apr-24	1,777.20	Pennington Choices Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	12-Apr-24	862.40	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Housing & Regeneration Directorate	12-Apr-24	540.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	12-Apr-24	840.00	Promo Parrot Ltd	INVOICE	Project Work
Capital Expenditure	12-Apr-24	1,108.80	Quatrefoils Ltd	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	12-Apr-24	612.00	Redacted Personal Data	INVOICE	Penalty Charge Notices (PCN'S)
Resources Directorate	12-Apr-24	516.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	649.20	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	722.94	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	720.00	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	12-Apr-24	565.38	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	12-Apr-24	505.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	560.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	526.90	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	12-Apr-24	636.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	567.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	664.62	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	12-Apr-24	530.76	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	12-Apr-24	778.03	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	654.19	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	12-Apr-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	597.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	586.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	623.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	553.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	580.72	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	12-Apr-24	575.05	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	600.51	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	606.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	570.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	508.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	675.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	623.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	623.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	531.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	544.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	512.44	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	784.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	1,391.06	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	506.60	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	589.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	551.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	630.78	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	804.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	593.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	503.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	566.66	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	801.88	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	675.91	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	584.59	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	600.74	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	12-Apr-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	733.04	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	659.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	700.22	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	528.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	581.04	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	616.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	570.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	632.28	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	522.34	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	812.06	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	623.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	1,028.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	660.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	548.66	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	516.42	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	500.77	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	538.28	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	631.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	505.38	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	12-Apr-24	519.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	524.21	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	678.77	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	751.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	669.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	626.22	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	521.82	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	726.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	1,173.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	509.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	559.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	589.04	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	573.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	655.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	551.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	623.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	591.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	510.01	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	12-Apr-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	12-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Chief Executives Directorate	12-Apr-24	3,513.90	Richmond Street Pastors	INVOICE	Project Work
Housing & Regeneration Directorate	12-Apr-24	720.00	Ross & Partners Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	12-Apr-24	15,644.88	Salutem Shared Services III	INVOICE	External Residential Care
Environment & Community Services Directorate	12-Apr-24	1,902.19	Sue Hill Recruitment & Service	INVOICE	Agency Staff
Children's Services Directorate	12-Apr-24	1,016.46	Supreme Linguistic Services Lt	INVOICE	Interpreting Services
Housing & Regeneration Directorate	12-Apr-24	502.23	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	12-Apr-24	2,406.07	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Resources Directorate	12-Apr-24	1,170.04	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	12-Apr-24	11,375.35	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	15-Apr-24	3,191.40	Bevan Brittan LLP Client Accou	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	15-Apr-24	676.59	BUNZL UK LTD T/A GREENHAM	INVOICE	Equipment
Environment & Community Services Directorate	15-Apr-24	1,703.60	Central Computers (Midlands) L	INVOICE	Equipment
Capital Expenditure	15-Apr-24	520.00	Cyclehoop Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	15-Apr-24	24,375.00	ETNA COMMUNITY CENTRE	INVOICE	Community Centre Services
Environment & Community Services Directorate	15-Apr-24	7,245.85	F M Conway Limited	INVOICE	OCS-Unspecified Works
Environment & Community Services Directorate	15-Apr-24	1,238.16	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	15-Apr-24	732.24	Gaffey Technical Services Ltd	INVOICE	Materials
Capital Expenditure	15-Apr-24	1,811.47	GREATBATCH LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	15-Apr-24	688.00	Keystone Masonry	INVOICE	Materials
Chief Executives Directorate	15-Apr-24	45,139.93	LONDON BOROUGH OF CROYDON	INVOICE	Payments to OLA's
Chief Executives Directorate	15-Apr-24	1,440.00	Mayors Appeal Fund	INVOICE	Recharge Income
Adult Social Services Directorate	15-Apr-24	520.00	MK Accommodation	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	15-Apr-24	567.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Adult Social Services Directorate	15-Apr-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	15-Apr-24	9,900.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	15-Apr-24	107,688.92	Serco Limited	INVOICE	Waste Contract
Capital Expenditure	15-Apr-24	6,000.00	Wedlake Bell	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	15-Apr-24	2,979.79	Willmotts (Ealing) Ltd	INVOICE	Service Charges
Environment & Community Services Directorate	16-Apr-24	1,500.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	16-Apr-24	2,733.59	Bibby Factors Leicester Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	16-Apr-24	702.00	Bikeworks CIC	INVOICE	Sport Coaching

Environment & Community Services Directorate	16-Apr-24	1,598.40	DAWSONRENTALS BUS & COACH LTD	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	16-Apr-24	6,250.01	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	16-Apr-24	1,368.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	16-Apr-24	12,913.20	Flowbird Smart City UK Limited	INVOICE	Furniture
Environment & Community Services Directorate	16-Apr-24	500.00	NEWS UK & IRELAND LTD/ TA NEWS	INVOICE	Library Books
Chief Executives Directorate	16-Apr-24	1,934.40	Repowering Limited	INVOICE	Project Work
Resources Directorate	16-Apr-24	51,444.96	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Environment & Community Services Directorate	16-Apr-24	1,606.80	Rustic Hire Ltd	INVOICE	Equipment
Environment & Community Services Directorate	16-Apr-24	1,198.75	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	16-Apr-24	18,310.20	Serco Limited	INVOICE	Waste Contract
Environment & Community Services Directorate	16-Apr-24	3,420.00	SSP Maintenance Ltd	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	17-Apr-24	16,437.60	A A & SONS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	17-Apr-24	83,527.00	Abel Living Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	17-Apr-24	1,562.40	Adam Hotel Management Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	17-Apr-24	13,199.00	Apex Housing Solutions	INVOICE	B&B Payments
Environment & Community Services Directorate	17-Apr-24	9,689.75	Askews & Holts Library Service	INVOICE	Library Books
Housing & Regeneration Directorate	17-Apr-24	77,004.00	Aston Pearl Limited	INVOICE	B&B Payments
Adult Social Services Directorate	17-Apr-24	15,933.89	Callisto Healthcare Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	17-Apr-24	23,483.70	Camphill Milton Keynes Comm Lt	INVOICE	Supported Living
Adult Social Services Directorate	17-Apr-24	56,206.85	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Adult Social Services Directorate	17-Apr-24	12,960.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Environment & Community Services Directorate	17-Apr-24	594.00	CFB Ltd ta Momentum Business D	INVOICE	Software purchases
Adult Social Services Directorate	17-Apr-24	6,217.05	CHD Living T/A Crest Lodge	INVOICE	External Nursing Care
Chief Executives Directorate	17-Apr-24	36,644.00	City Of London (London Council	INVOICE	London Boroughs Grants Cmttee
Housing & Regeneration Directorate	17-Apr-24	1,860.00	Croydon Court Limited	INVOICE	B&B Payments
Adult Social Services Directorate	17-Apr-24	10,651.55	Cura Care Limited	INVOICE	External Homecare
Resources Directorate	17-Apr-24	6,873.79	Daisy Communications Ltd	INVOICE	Telephone Charges
Housing & Regeneration Directorate	17-Apr-24	14,970.39	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	17-Apr-24	1,598.40	DAWSONRENTALS BUS & COACH LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	17-Apr-24	2,852.64	Devine Care Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	17-Apr-24	3,812.00	Elderflower Estate Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	17-Apr-24	680.40	Enterprise Flex-E-Rent	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	17-Apr-24	2,170.21	F M Conway Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	17-Apr-24	1,246.94	FIERCE NEUTRAL LTD	INVOICE	B&B Payments

Environment & Community Services Directorate	17-Apr-24	898.80	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	17-Apr-24	3,435.42	Gilroy Court Limited	INVOICE	B&B Payments
Adult Social Services Directorate	17-Apr-24	4,641.45	Graceful Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	17-Apr-24	9,708.28	Haven Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	17-Apr-24	43,047.00	Healthwatch Richmond Ltd	INVOICE	Materials
Adult Social Services Directorate	17-Apr-24	72,445.58	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	17-Apr-24	30,418.80	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Adult Social Services Directorate	17-Apr-24	10,388.08	Infinity Care Services Limited	INVOICE	External Homecare
Environment & Community Services Directorate	17-Apr-24	11,088.00	JHD Ecological LLP	INVOICE	Horticultural Services Cont
Environment & Community Services Directorate	17-Apr-24	15,039.60	John Hanlon & Company Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	17-Apr-24	72,963.90	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Housing & Regeneration Directorate	17-Apr-24	19,206.00	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	17-Apr-24	42,594.00	London Hounslow Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	17-Apr-24	2,046.00	London Walthamstow Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	17-Apr-24	6,665.00	MANAGEMENT LTD	INVOICE	B&B Payments
Resources Directorate	17-Apr-24	27,679.12	Marsh Ltd	INVOICE	Premises Insurance
Environment & Community Services Directorate	17-Apr-24	4,030.28	Medisort Ltd	INVOICE	Materials
Environment & Community Services Directorate	17-Apr-24	1,961.71	Network Rail Infrastructure Lt	INVOICE	Highways Maintenance Con
Chief Executives Directorate	17-Apr-24	3,447.38	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	17-Apr-24	4,650.00	Nysdill Hotel Management LTD	INVOICE	B&B Payments
Adult Social Services Directorate	17-Apr-24	692.36	OASIS CARE	INVOICE	External Homecare
Environment & Community Services Directorate	17-Apr-24	5,464.60	Operational Services	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	17-Apr-24	1,674.00	Platinum Estimating and Survey	INVOICE	Consultants Fees
Housing & Regeneration Directorate	17-Apr-24	4,123.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Adult Social Services Directorate	17-Apr-24	600.00	Redacted Personal Data	INVOICE	Cleaning
Housing & Regeneration Directorate	17-Apr-24	127,518.00	Remax Asset Management	INVOICE	B&B Payments
Housing & Regeneration Directorate	17-Apr-24	3,410.00	RENT CONNECT	INVOICE	B&B Payments
Housing & Regeneration Directorate	17-Apr-24	56,994.00	Roselyn Capital Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	17-Apr-24	1,198.75	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	17-Apr-24	186,808.80	Stef & Phillips Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	17-Apr-24	7,290.00	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	17-Apr-24	2,280.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	17-Apr-24	2,343.75	Sue Hill Recruitment & Service	INVOICE	Agency Staff
Adult Social Services Directorate	17-Apr-24	2,478.60	The Baked Bean Charity	INVOICE	External Daycare

Environment & Community Services Directorate	17-Apr-24	18,500.00	The Conservators of Petersham	INVOICE	Petersham Common Cons
Environment & Community Services Directorate	17-Apr-24	1,415.40	The Graphic Company	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	17-Apr-24	899.00	Theori Housing Management Serv	INVOICE	B&B Payments
Housing & Regeneration Directorate	17-Apr-24	1,041.60	TM HOUSE & HOSTELS LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	17-Apr-24	2,750.00	Trees and Woodlands	INVOICE	Arboricultural Contract
Environment & Community Services Directorate	17-Apr-24	10,364.51	UK Fuels Ltd	INVOICE	Fuel Contract Control Account
Adult Social Services Directorate	17-Apr-24	4,204.63	UK Star Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	17-Apr-24	519.53	W F HOWES LTD	INVOICE	Library Books
Adult Social Services Directorate	17-Apr-24	1,399.55	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Adult Social Services Directorate	17-Apr-24	646.83	Your Healthcare CIC	INVOICE	ISH Services
Housing & Regeneration Directorate	18-Apr-24	2,062.80	A.D.M.I Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	18-Apr-24	1,018.65	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	18-Apr-24	5,040.00	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	18-Apr-24	807.60	CIA Fire and Security Ltd	INVOICE	Furniture
Environment & Community Services Directorate	18-Apr-24	1,598.40	DAWSONRENTALS BUS & COACH LTD	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	18-Apr-24	960.00	DBC Services Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	18-Apr-24	8,016.75	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Chief Executives Directorate	18-Apr-24	76,434.76	Discover Twickenham BID Ltd	INVOICE	Twickenham BID
Environment & Community Services Directorate	18-Apr-24	2,154.00	DUREY CASTINGS LTD	INVOICE	Materials
Housing & Regeneration Directorate	18-Apr-24	685.20	First Fire Services Ltd	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	18-Apr-24	578.40	Flowbird Smart City UK Limited	INVOICE	Furniture
Environment & Community Services Directorate	18-Apr-24	1,617.84	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	18-Apr-24	4,163.35	Historic Royal Palaces Agency	INVOICE	Rents
Environment & Community Services Directorate	18-Apr-24	1,500.00	J C M Locksmiths Ltd	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	18-Apr-24	12,250.80	La Belle Roofing Co LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18-Apr-24	504.00	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18-Apr-24	1,018.79	NISBETS NEXT DAY CATERING EQUI	INVOICE	Food & Consumables
Capital Expenditure	18-Apr-24	8,949.00	Patch Places Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	18-Apr-24	1,794.00	Platinum Estimating and Survey	INVOICE	Consultants Fees
Housing & Regeneration Directorate	18-Apr-24	1,242.00	Redacted Personal Data	INVOICE	Property Maintenance
Environment & Community Services Directorate	18-Apr-24	2,712.50	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	18-Apr-24	971.06	SAFETY KLEEN UK LTD	INVOICE	Materials
Environment & Community Services Directorate	18-Apr-24	4,819.20	Simone Surveys Ltd	INVOICE	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	18-Apr-24	8,152.14	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs

Capital Expenditure	18-Apr-24	644.16	The Graphic Company	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	18-Apr-24	3,831.20	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18-Apr-24	2,862.00	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	19-Apr-24	2,449.00	Achieve Together Limited	INVOICE	External Homecare
Environment & Community Services Directorate	19-Apr-24	224,505.77	ACHIEVING FOR CHILDREN LTD	INVOICE	Materials
Chief Executives Directorate	19-Apr-24	2,500.00	Arts Richmond	INVOICE	Grants to Other Groups
Housing & Regeneration Directorate	19-Apr-24	32,622.55	Avison Young LTD	INVOICE	Lot 1 - Llord Servs Prop Mgmt
Environment & Community Services Directorate	19-Apr-24	3,000.00	CAN Digital Solutions Limited	INVOICE	Advertising / Publicity
Adult Social Services Directorate	19-Apr-24	3,313.56	Cantraybridge College	INVOICE	Supported Living
Adult Social Services Directorate	19-Apr-24	47,521.80	Caremark Richmond or Hounslow	INVOICE	Re-ablement
Adult Social Services Directorate	19-Apr-24	588.76	DORSET SCOPE	INVOICE	Supported Living
Adult Social Services Directorate	19-Apr-24	1,710.00	Equal People Mencap	INVOICE	External Homecare
Capital Expenditure	19-Apr-24	32,418.54	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	19-Apr-24	5,507.32	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Daycare
Environment & Community Services Directorate	19-Apr-24	13,372.41	Glasdon U.K.Ltd	INVOICE	Equipment
Adult Social Services Directorate	19-Apr-24	25,125.00	Haven Care Ltd	INVOICE	Re-ablement
Resources Directorate	19-Apr-24	1,603.49	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Environment & Community Services Directorate	19-Apr-24	19,032.77	IPL Plastics (UK) Ltd t/a IPL	INVOICE	Equipment
Environment & Community Services Directorate	19-Apr-24	6,611.40	KENWARD & SON Ltd	INVOICE	Materials
Environment & Community Services Directorate	19-Apr-24	6,840.00	Knights Basketball Ltd	INVOICE	Sport Coaching
Environment & Community Services Directorate	19-Apr-24	884.86	Les Mills Fitness UK Ltd	INVOICE	Software Maintenance
Resources Directorate	19-Apr-24	2,334.00	LOOS FOR DOs	INVOICE	Rents
Chief Executives Directorate	19-Apr-24	1,625.00	Marriott's Events Ltd	INVOICE	Food & Consumables
Resources Directorate	19-Apr-24	724.00	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Resources Directorate	19-Apr-24	814.44	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Adult Social Services Directorate	19-Apr-24	842.88	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Resources Directorate	19-Apr-24	1,378.00	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	19-Apr-24	697.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19-Apr-24	742.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19-Apr-24	747.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19-Apr-24	892.49	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19-Apr-24	2,972.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19-Apr-24	1,763.60	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19-Apr-24	2,103.22	Redacted Personal Data	INVOICE	Rent Allowances

Housing & Regeneration Directorate	19-Apr-24	1,171.77	Redacted Personal Data	INVOICE	Private Rented Sector Offer
Adult Social Services Directorate	19-Apr-24	12,511.79	RUILS	INVOICE	Personalisation Support
Adult Social Services Directorate	19-Apr-24	2,090.00	SBMAC LIMITED	INVOICE	Consultants Fees
Chief Executives Directorate	19-Apr-24	985.00	Sheddington	INVOICE	Grants to Other Groups
Environment & Community Services Directorate	19-Apr-24	900.00	Sopra Steria Limited - FORS	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	19-Apr-24	1,000.00	St Margarets Fair	INVOICE	Grants to Other Groups
Housing & Regeneration Directorate	19-Apr-24	760.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	19-Apr-24	2,223.55	Sue Hill Recruitment & Service	INVOICE	Agency Staff
Adult Social Services Directorate	19-Apr-24	8,605.60	Surrey & Borders Partnership N	INVOICE	External Residential Care
Environment & Community Services Directorate	19-Apr-24	12,166.20	The Great Outdoor Gym Company	INVOICE	Subsistence
Adult Social Services Directorate	19-Apr-24	15,374.83	Together for Mental Wellbeing	INVOICE	External Residential Care
Chief Executives Directorate	19-Apr-24	119,566.50	Transport for London	INVOICE	CIL Creditors
Adult Social Services Directorate	19-Apr-24	13,481.74	United Response Services LTD	INVOICE	External Homecare
Adult Social Services Directorate	19-Apr-24	1,426.21	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Environment & Community Services Directorate	22-Apr-24	510.00	Assemble Design Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	22-Apr-24	1,800.00	Avison Young LTD	INVOICE	General Grounds Maintenance
Resources Directorate	22-Apr-24	41,596.80	City Of London (London Council	INVOICE	Subscriptions
Capital Expenditure	22-Apr-24	1,821.60	Continental Landscapes Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	22-Apr-24	45,616.01	Cromwell Engineering Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	22-Apr-24	3,919.97	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Environment & Community Services Directorate	22-Apr-24	945.60	IOMA Clothing Co Ltd	INVOICE	Clothing, Uniform & Laundry
Environment & Community Services Directorate	22-Apr-24	9,696.96	IPL Plastics (UK) Ltd t/a MGB	INVOICE	Equipment
Adult Social Services Directorate	22-Apr-24	1,929.38	KadarCare Service Ltd	INVOICE	Re-ablement
Resources Directorate	22-Apr-24	27,074.08	NEC Software Solutions UK Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	22-Apr-24	864.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Environment & Community Services Directorate	22-Apr-24	1,289.24	NSL LIMITED	INVOICE	Penalty Notices
Environment & Community Services Directorate	22-Apr-24	3,323.00	Portal Plan Quest Ltd	INVOICE	Planning Application Fees
Capital Expenditure	22-Apr-24	4,860.00	Stace LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	22-Apr-24	536.40	Total Shred Ltd	INVOICE	Printing
Environment & Community Services Directorate	22-Apr-24	709,043.00	West London Waste Authority	INVOICE	West Waste Levy
Adult Social Services Directorate	23-Apr-24	7,652.64	Absolute Care Services (Richmo	INVOICE	Re-ablement
Chief Executives Directorate	23-Apr-24	1,431.75	Amazing Fish Limited	INVOICE	Mayors Expenses & Funct Costs
Environment & Community Services Directorate	23-Apr-24	6,651.76	Askews & Holts Library Service	INVOICE	Library Books
Environment & Community Services Directorate	23-Apr-24	31,858.80	Barnes Common Limited	INVOICE	Materials

Environment & Community Services Directorate	23-Apr-24	1,200.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	23-Apr-24	2,625.48	Bibby Factors Leicester Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	23-Apr-24	15,959.22	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	23-Apr-24	976.82	Central & North West London NH	INVOICE	ISH Services
Environment & Community Services Directorate	23-Apr-24	1,308.00	CIPFA Business Limited	INVOICE	Subscriptions
Resources Directorate	23-Apr-24	127,294.00	City Of London (London Council	INVOICE	Subscriptions
Environment & Community Services Directorate	23-Apr-24	8,802.55	Environment Agency	INVOICE	Subsistence
Resources Directorate	23-Apr-24	13,224.41	GEMINI CONSULTANTS LTD	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	23-Apr-24	45,581.27	HOLISTIC COMMUNITY CARE LTD	INVOICE	Re-ablement
Capital Expenditure	23-Apr-24	4,680.00	Huntley Cartwright	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	23-Apr-24	800.00	Huseyin Tok T/a Twickenham Caf	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	23-Apr-24	773.98	INSIGHT DIRECT (UK) LTD	INVOICE	Hardware purchases
Environment & Community Services Directorate	23-Apr-24	18,759.31	Kingston Hospital NHS FT	INVOICE	Post Mortem Agency
Resources Directorate	23-Apr-24	10,592.17	London Borough Of Sutton	INVOICE	Consultants Fees
Housing & Regeneration Directorate	23-Apr-24	1,013.40	MAIL SOLUTIONS UK LTD	INVOICE	Postage
Environment & Community Services Directorate	23-Apr-24	1,269.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Environment & Community Services Directorate	23-Apr-24	791.88	Operational Services	INVOICE	Highways Maintenance Con
Environment & Community Services Directorate	23-Apr-24	924.00	Pool Tech Services Ltd	INVOICE	Equipment
Capital Expenditure	23-Apr-24	4,655.65	Portable Venues Group Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	23-Apr-24	624.00	Prime Tuition Hounslow	INVOICE	Miscellaneous Client Expenses
Environment & Community Services Directorate	23-Apr-24	1,328.29	QUARTIX LTD	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	23-Apr-24	749.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	23-Apr-24	91,542.25	Richmond Aid	INVOICE	Grants to Voluntary Orgs
Chief Executives Directorate	23-Apr-24	54,406.00	Richmond Council For Voluntary	INVOICE	Voluntary Sector Services
Resources Directorate	23-Apr-24	49,232.64	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Capital Expenditure	23-Apr-24	3,780.00	Richmond Housing Partnership	INVOICE	CAPEXP HRA House Purchase
Chief Executives Directorate	23-Apr-24	14,028.00	Shepherd's Star	INVOICE	Grants to Other Groups
Housing & Regeneration Directorate	23-Apr-24	10,907.00	Snellers St Margarets	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	23-Apr-24	1,850.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	23-Apr-24	9,276.00	Technical Surfaces Ltd	INVOICE	Equipment
Environment & Community Services Directorate	23-Apr-24	9,276.00	Technical Surfaces Ltd	INVOICE	Equipment
Chief Executives Directorate	23-Apr-24	9,150.00	The Real Junk Food Project	INVOICE	Grants to Other Groups
Capital Expenditure	23-Apr-24	576.00	THINKING WORKS	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	24-Apr-24	1,795.20	AJS Fisheries	INVOICE	Conservation Contract

Housing & Regeneration Directorate	24-Apr-24	8,815.00	Alpha UK Properties	INVOICE	B&B Payments
Housing & Regeneration Directorate	24-Apr-24	1,126.67	ALTWOOD PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24-Apr-24	2,750.00	AMS Properties Limited	INVOICE	PSL Payments To Landlords
Capital Expenditure	24-Apr-24	588.00	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	24-Apr-24	950.00	Barnes Methodist Church	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24-Apr-24	6,620.52	Breskal & Rawlings	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24-Apr-24	1,180.83	Diocese of Westminster	INVOICE	PSL Payments To Landlords
Capital Expenditure	24-Apr-24	11,764.80	ECE Architecture Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	24-Apr-24	17,930.40	Exclusive Fine Homes Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	24-Apr-24	6,815.00	Exclusive Housing Solutions Li	INVOICE	B&B Payments
Housing & Regeneration Directorate	24-Apr-24	1,450.00	Grade 1 Hampton Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24-Apr-24	37,243.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	24-Apr-24	5,788.80	Kore Housing (1) Limited	INVOICE	B&B Payments
Capital Expenditure	24-Apr-24	4,716.00	Leading Construction Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	24-Apr-24	19,307.99	LEE VALLEY REGIONAL PARK AUTHO	INVOICE	Lee Valley Levy
Housing & Regeneration Directorate	24-Apr-24	35,155.00	LINK ESTATES	INVOICE	B&B Payments
Chief Executives Directorate	24-Apr-24	10,042.36	London Borough Of Merton	INVOICE	Legal Fees SLLP
Housing & Regeneration Directorate	24-Apr-24	1,902.33	MANA PROPERTY SOLUTIONS LTD	INVOICE	PSL Payments To Landlords
Capital Expenditure	24-Apr-24	32,270.88	McBains Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	24-Apr-24	36,647.50	Nationwide Accommodation Servi	INVOICE	B&B Payments
Environment & Community Services Directorate	24-Apr-24	555.96	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Materials
Housing & Regeneration Directorate	24-Apr-24	1,250.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24-Apr-24	1,530.67	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24-Apr-24	1,425.02	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24-Apr-24	1,207.44	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24-Apr-24	1,053.78	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24-Apr-24	1,246.66	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24-Apr-24	1,863.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24-Apr-24	1,246.66	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24-Apr-24	1,161.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24-Apr-24	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24-Apr-24	5,800.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24-Apr-24	1,200.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24-Apr-24	1,000.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	24-Apr-24	1,100.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24-Apr-24	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24-Apr-24	1,025.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24-Apr-24	1,914.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24-Apr-24	1,730.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24-Apr-24	1,291.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24-Apr-24	1,859.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24-Apr-24	1,160.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24-Apr-24	1,400.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24-Apr-24	4,340.00	Residenza Properties Tooting L	INVOICE	B&B Payments
Chief Executives Directorate	24-Apr-24	65,000.00	Richmond Aid	INVOICE	Community Advice Services
Housing & Regeneration Directorate	24-Apr-24	975.00	Richmond Development Company L	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24-Apr-24	17,160.13	Richmond Housing Partnership	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24-Apr-24	1,191.83	Rosetree Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24-Apr-24	1,960.00	S&M (Wholesale Supplies) Limit	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	24-Apr-24	121,836.00	Serco Limited	INVOICE	Waste Contract
Housing & Regeneration Directorate	24-Apr-24	1,023.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Resources Directorate	24-Apr-24	2,625.90	SHAW AND SONS LTD	INVOICE	Stationery
Housing & Regeneration Directorate	24-Apr-24	1,161.16	ss investment capital ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24-Apr-24	1,960.00	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	24-Apr-24	1,020.00	THE ROYAL PARKS AGENCY	INVOICE	Rents
Environment & Community Services Directorate	24-Apr-24	822.00	TMA Environmental Consultants	INVOICE	Other minor services
Environment & Community Services Directorate	24-Apr-24	27,335.58	Transform Landscape Design Ltd	INVOICE	Conservation Contract
Adult Social Services Directorate	25-Apr-24	2,939.58	Aspire Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	25-Apr-24	699.16	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Adult Social Services Directorate	25-Apr-24	28,989.33	Caremark Richmond or Hounslow	INVOICE	External Homecare
Environment & Community Services Directorate	25-Apr-24	936.00	CITRUS TRAINING LTD	INVOICE	Materials
Housing & Regeneration Directorate	25-Apr-24	1,066.80	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	25-Apr-24	1,446.92	Crossroads Care	INVOICE	External Homecare
Environment & Community Services Directorate	25-Apr-24	1,598.40	DAWSONRENTALS BUS & COACH LTD	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	25-Apr-24	1,596.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Capital Expenditure	25-Apr-24	246,266.16	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	25-Apr-24	1,257.36	FIERCE NEUTRAL LTD	INVOICE	External Lodgings
Housing & Regeneration Directorate	25-Apr-24	676.80	FLETCHERS FACILITIES LTD	INVOICE	Reactive maintenance - bldgs

Adult Social Services Directorate	25-Apr-24	1,044.00	GENERATE	INVOICE	External Homecare
Chief Executives Directorate	25-Apr-24	22,648.44	GREATBATCH LTD	INVOICE	Richmond Voluntary Fund
Housing & Regeneration Directorate	25-Apr-24	528.00	Guardian Industrial Doors Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	25-Apr-24	520.00	Hennis Joe	INVOICE	Cleaning
Adult Social Services Directorate	25-Apr-24	6,422.68	KadarCare Service Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	25-Apr-24	2,790.60	La Belle Roofing Co LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	25-Apr-24	778.05	Libraries Connected	INVOICE	Subscriptions
Environment & Community Services Directorate	25-Apr-24	10,283.34	LORENSBERGS LIMITED	INVOICE	Software purchases
Adult Social Services Directorate	25-Apr-24	909.00	MANCHESTER UNIVERSITY HOSPITAL	INVOICE	ISH Services
Chief Executives Directorate	25-Apr-24	1,350.00	Marriott's Events Ltd	INVOICE	Food & Consumables
Chief Executives Directorate	25-Apr-24	810.00	Mike Smith Training and Consul	INVOICE	Training
Housing & Regeneration Directorate	25-Apr-24	12,605.90	OCS UK&I LIMITED	INVOICE	Cleaning Contracts
Adult Social Services Directorate	25-Apr-24	612.96	PHILLIPS BROWN SOCIAL CARE LTD	INVOICE	Consultants Fees
Chief Executives Directorate	25-Apr-24	2,000.00	PJs Community Service	INVOICE	Project Work
Housing & Regeneration Directorate	25-Apr-24	540.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	25-Apr-24	3,449.84	Prime Frontier Proeprties	INVOICE	Private Sector Hsg Initiative
Adult Social Services Directorate	25-Apr-24	500.00	Redacted Personal Data	INVOICE	Consultants Fees
Capital Expenditure	25-Apr-24	11,931.22	Redacted Personal Data	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	25-Apr-24	7,183.99	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	25-Apr-24	738,619.68	Serco Limited	INVOICE	Waste Contract
Environment & Community Services Directorate	25-Apr-24	11,928.00	Simone Surveys Ltd	INVOICE	Traffic and Pedestrian Meas
Children's Services Directorate	25-Apr-24	180,517.68	Stanley Primary School	INVOICE	School Budget Share
Housing & Regeneration Directorate	25-Apr-24	7,447.00	Stephen Proudian T/A Proud Cle	INVOICE	Property Maintenance
Environment & Community Services Directorate	25-Apr-24	1,652.64	Sue Hill Recruitment & Service	INVOICE	Agency Staff
Capital Expenditure	25-Apr-24	10,190.10	Tony Gee and Partners LLP	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	25-Apr-24	503.70	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	25-Apr-24	29,888.42	Videcom Security Limited	INVOICE	Security & Fire Protection
Housing & Regeneration Directorate	25-Apr-24	6,897.47	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	25-Apr-24	1,008.00	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	25-Apr-24	1,366.22	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Resources Directorate	26-Apr-24	6,677.26	A2 DOMINION	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	1,633.76	A2 DOMINION (PALGRAVE COURT)	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	3,377.88	A2 DOMINION GROUP	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	571.36	A2DOMINION SOUTH LIMITED	INVOICE	Rent Allowances

Adult Social Services Directorate	26-Apr-24	1,128.40	AA Guesthouses Limited	INVOICE	External Lodgings
Adult Social Services Directorate	26-Apr-24	1,327.96	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	26-Apr-24	30,668.35	Absolute Care Services (Richmo	INVOICE	External Homecare
Children's Services Directorate	26-Apr-24	11,460,054.97	ACHIEVING FOR CHILDREN LTD	INVOICE	AFC Disbursements
Resources Directorate	26-Apr-24	9,783.89	ADARE SEC LIMITED	INVOICE	Printing
Adult Social Services Directorate	26-Apr-24	1,785.00	Afresh Deep Cleaning London Lt	INVOICE	Cleaning
Resources Directorate	26-Apr-24	786.80	AITCHISON RAFFETY	INVOICE	Rent Allowances
Adult Social Services Directorate	26-Apr-24	1,449.60	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	26-Apr-24	5,849.20	ANCHOR HANOVER GROUP	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	1,292.32	APOLLO COMMERCIALS LTD	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	1,200.00	ASTON GRAY	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	1,000.00	BALMORE VIEWS LTD	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	1,830.80	BERCLEYS MANAGEMENT UK LTD	INVOICE	Rent Allowances
Environment & Community Services Directorate	26-Apr-24	3,000.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Capital Expenditure	26-Apr-24	842.40	Bevan Brittan LLP Client Accou	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	26-Apr-24	1,886.35	Blue Arrow Transport Ltd (BATs	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	26-Apr-24	2,000.00	Bolinda UK Ltd	INVOICE	Library Books
Resources Directorate	26-Apr-24	923.08	BRINKLEY'S ESTATE AGENT	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	1,836.00	C JENKIN & SON	INVOICE	Rent Allowances
Adult Social Services Directorate	26-Apr-24	12,832.01	Caremark Richmond or Hounslow	INVOICE	External Homecare
Children's Services Directorate	26-Apr-24	11,070.00	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools
Resources Directorate	26-Apr-24	1,015.40	CEDAR ESTATES	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	11,176.68	CENTRAL & CECIL HOUSING TRUST	INVOICE	Rent Allowances
Adult Social Services Directorate	26-Apr-24	868.29	Central & North West London NH	INVOICE	ISH Services
Resources Directorate	26-Apr-24	9,909.12	CERTITUDE	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	1,104.64	CITYSHAKS RESIDENTIAL LTD	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	5,677.80	COMMUNITY HOUSING AND THERAPY	INVOICE	Rent Allowances
Adult Social Services Directorate	26-Apr-24	2,852.64	Devine Care Ltd	INVOICE	External Homecare
Resources Directorate	26-Apr-24	1,219.72	EASTFIELD ESTATES LTD	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	860.96	ELM GROUP	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	966.48	ETHICAL LETTINGS	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	628.00	FARNPOINT LTD & TIMRO INVESTME	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	2,400.48	FESTALFINE LIMITED	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	2,582.16	FITZROY	INVOICE	Rent Allowances

Resources Directorate	26-Apr-24	1,181.96	FOXTONS	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	588.54	GGK PROPERTIES LIMITED	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	8,104.25	GOLDEN LANE HOUSING	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	1,104.64	GOLDEN PYRAMIDS	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	2,039.72	GRIP NOMCO'S 1 & 2 LTD AS NOMS	INVOICE	Rent Allowances
Children's Services Directorate	26-Apr-24	2,511.00	Hampton Infant School	INVOICE	Transfers to Schools
Resources Directorate	26-Apr-24	1,761.24	HAMPTON PAROCHIAL CHARITY	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	640.92	HANOVER HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	709.24	HASTOE HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	2,889.28	HASTOE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Children's Services Directorate	26-Apr-24	8,729.00	Heathfield Infant School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	26-Apr-24	600.00	Heathrow Truck Centre Limited	INVOICE	Vehicle Repairs, Maintenance
Resources Directorate	26-Apr-24	22,422.75	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	1,317.72	HIVES LODGES LIMITED	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	5,221.76	HML SHAW PROPERTY & ESTATE MAN	INVOICE	Rent Allowances
Adult Social Services Directorate	26-Apr-24	6,833.16	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Resources Directorate	26-Apr-24	535.88	HOUSING 21(FOR HOWSON TERRACE)	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	3,160.92	INCLUSION HOUSING CIC LTD	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	2,377.87	INQUILAB HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	874.39	JACKSON STOPS AND STAFF	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	1,282.44	JACKSON-STOP	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	1,196.72	JAI ESTATE AGENTS LTD	INVOICE	Rent Allowances
Environment & Community Services Directorate	26-Apr-24	20,588.40	John Hanlon & Company Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	26-Apr-24	37,151.20	KadarCare Service Ltd	INVOICE	External Homecare
Chief Executives Directorate	26-Apr-24	735.60	Knowledge Exchange Group Ltd	INVOICE	Training
Resources Directorate	26-Apr-24	1,896.92	L&Q GROUP	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	4,337.67	L&Q THRESHOLD HOMES	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	4,514.76	L&Q WITH MANAGING AGENTS UNITE	INVOICE	Rent Allowances
Adult Social Services Directorate	26-Apr-24	29,271.72	Liaise South Limited	INVOICE	External Residential Care
Resources Directorate	26-Apr-24	6,812.26	LIFEWAYS COMMUNITY CARE LTD	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	656.64	LOCHMORE HOLDINGS LIMITED	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	67,749.04	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	26,591.18	LONDON AND QUADRANT	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	19,082.40	LONDON CYRENIANS HOUSING LTD	INVOICE	Rent Allowances

Resources Directorate	26-Apr-24	807.68	LONDON RESI LIMITED (CLIENT AC	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	1,668.28	LONDON RESI LTD	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	36,622.19	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	600.00	MARINI PROPERTIES LTD	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	8,748.64	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	18,733.40	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	49,609.61	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	514.12	MOUNT GREEN HOUSING ASSOCIATIO	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	6,251.33	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	18,304.44	NACRO SUPPORTED HOUSING	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	15,386.94	NETWORK HOMES	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	1,376.20	NEWBOULDS & CO	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	5,914.48	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	7,185.82	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Chief Executives Directorate	26-Apr-24	8,380.00	Open College Network London Re	INVOICE	Project Work
Resources Directorate	26-Apr-24	1,111.84	ORANGE ESTATES	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	10,887.08	ORIONE CARE	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	351,095.30	PA HOUSING	INVOICE	Rent Allowances
Environment & Community Services Directorate	26-Apr-24	16,417.30	Parkguard Ltd	INVOICE	General Grounds Maintenance
Resources Directorate	26-Apr-24	13,471.26	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	637.72	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Adult Social Services Directorate	26-Apr-24	2,477.81	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	26-Apr-24	692.32	PRIME SPACES LLD	INVOICE	Rent Allowances
Environment & Community Services Directorate	26-Apr-24	4,786.80	PROJECT CENTRE Ltd	INVOICE	Re-ablement
Resources Directorate	26-Apr-24	5,563.52	QUINTUS HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	4,315.60	R.U.T.C.H.T WITH AGENTS UNITED	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	1,061.52	Redacted Personal Data	INVOICE	Rent Allowances
Housing & Regeneration Directorate	26-Apr-24	1,468.66	Redacted Personal Data	INVOICE	Contributions- Bed & Breakfast
Resources Directorate	26-Apr-24	516.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	649.20	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	722.94	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	720.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	529.44	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	26-Apr-24	629.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	703.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	1,029.18	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	573.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	548.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	565.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	593.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	505.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	560.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	526.90	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	636.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	567.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	664.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	807.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	692.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	720.18	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	532.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	969.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	634.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	620.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	581.54	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	26-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	546.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	693.44	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	672.86	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	26-Apr-24	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	573.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	565.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	535.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	508.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	526.16	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	26-Apr-24	633.64	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	26-Apr-24	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	542.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	623.08	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	26-Apr-24	508.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	572.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	639.94	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	537.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	685.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	533.92	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	26-Apr-24	759.04	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	26-Apr-24	530.12	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	26-Apr-24	726.92	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	26-Apr-24	590.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	669.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	576.92	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	26-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	504.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	840.04	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	505.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	507.70	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	26-Apr-24	676.78	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	26-Apr-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	618.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	722.82	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	632.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	26-Apr-24	646.16	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	26-Apr-24	716.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	678.90	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	579.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	847.15	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	540.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	515.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	844.22	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	508.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	26-Apr-24	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	561.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	551.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	589.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	761.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	591.41	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	660.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	540.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	606.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	565.82	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	738.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	587.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	649.67	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	566.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	761.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	655.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	519.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	618.20	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	608.20	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	828.50	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	669.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	715.38	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	26-Apr-24	623.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	674.22	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	925.60	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	616.85	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	609.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	586.14	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	716.99	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	597.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	586.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	623.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	534.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	578.26	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	574.18	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	601.44	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	607.04	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	847.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	571.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	508.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	676.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	715.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	623.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	531.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	505.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	544.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	1,519.60	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	966.48	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	26-Apr-24	512.44	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	784.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	510.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	590.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	551.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	630.78	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	804.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	511.14	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	503.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	558.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	801.88	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	678.90	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	575.28	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	601.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	761.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	659.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	703.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	568.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	581.04	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	26-Apr-24	616.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	570.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	632.28	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	519.18	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	821.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	623.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	548.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	566.88	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	962.34	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	948.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	660.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	549.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	504.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	507.22	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	538.28	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	631.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	505.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	519.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	535.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	676.94	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	1,152.89	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	669.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	627.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	521.82	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	26-Apr-24	726.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	1,173.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	509.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	559.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	586.06	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	1,223.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	573.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	655.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	551.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	2,007.31	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	623.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	591.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	542.42	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	690.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	513.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	524.18	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	784.62	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	26-Apr-24	1,180.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	966.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	1,015.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	1,088.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	2,649.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	1,179.37	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	784.60	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	1,218.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	656.28	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	1,015.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	1,196.72	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	2,185.88	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	876.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	1,153.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	860.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	2,659.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	1,061.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	761.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	966.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	923.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	1,292.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	849.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	825.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	761.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	898.06	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	747.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	853.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	920.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	1,200.00	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	26-Apr-24	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	1,294.72	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	1,052.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	1,283.88	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	807.72	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	1,057.82	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	1,022.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	693.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	2,826.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	507.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	1,015.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	752.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	923.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	849.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	738.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	1,236.52	Redacted Personal Data	INVOICE	Rent Allowances
Capital Expenditure	26-Apr-24	11,585.10	Redacted Personal Data	INVOICE	CAPEXP Housing Grants Analysis
Resources Directorate	26-Apr-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	1,301.03	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	9,023.36	REGENT HOUSING LTD	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	16,042.52	RESIDE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	5,688.00	RICHMOND CHARITIES ALMSHOUSES	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	532.12	RICHMOND HOUSING CO-OP	INVOICE	Rent Allowances

Resources Directorate	26-Apr-24	2,613.28	RICHMOND PSYCHOSOCIAL FOUNDATI	INVOICE	Rent Allowances
Environment & Community Services Directorate	26-Apr-24	2,349.22	Righton&Blackburns Ltd	INVOICE	Materials
Resources Directorate	26-Apr-24	14,522.96	RLHA	INVOICE	Rent Allowances
Housing & Regeneration Directorate	26-Apr-24	6,781.64	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	26-Apr-24	7,083.26	Salutem Shared Services III	INVOICE	External Residential Care
Resources Directorate	26-Apr-24	2,032.16	SDP MANAGEMENT & MARKETING	INVOICE	Rent Allowances
Adult Social Services Directorate	26-Apr-24	900.00	SHARE COMMUNITY	INVOICE	External Daycare
Resources Directorate	26-Apr-24	649.88	SHEPHERDS BUSH HOUSING ASSOCIA	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	27,465.90	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	3,034.08	ST CHRISTOPHER'S FELLOWSHIP	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	966.56	STAY PROPERTY MANAGEMENT LTD	INVOICE	Rent Allowances
Housing & Regeneration Directorate	26-Apr-24	1,480.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	26-Apr-24	1,140.00	SUMO SERVICES LTD	INVOICE	Traffic and Pedestrian Meas
Resources Directorate	26-Apr-24	1,153.84	SURREY COUNTY COUNCIL	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	716.96	SUTTON (HASTOE) HOUSING ASSOCI	INVOICE	Rent Allowances
Environment & Community Services Directorate	26-Apr-24	80,865.19	TFL Surface Transport	INVOICE	Contribution to Tfl
Adult Social Services Directorate	26-Apr-24	1,349.80	The Baked Bean Charity	INVOICE	External Daycare
Chief Executives Directorate	26-Apr-24	2,112.96	The Consultation Institute	INVOICE	Training
Resources Directorate	26-Apr-24	21,919.57	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	648.12	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	931.48	THE GUINNESS TRUST	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	778.00	THE ROYAL BRITISH LEGION POPPY	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	746.32	THE ST BARNABAS SOCIETY	INVOICE	Rent Allowances
Children's Services Directorate	26-Apr-24	4,342.00	Trafalgar Infant School	INVOICE	Transfers to Schools
Resources Directorate	26-Apr-24	4,356.08	UNITED RESPONSE	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	1,618.40	UNITY HOUSING SUPPORT	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	792.92	VH & JM GAMESTER	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	1,135.40	WALLAKERS PROPERTY CONSULTANCE	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	790.72	WOODLANDS ESTATE	INVOICE	Rent Allowances
Resources Directorate	26-Apr-24	900.00	YOUR MOVE.CO.UK LTD	INVOICE	Rent Allowances
Housing & Regeneration Directorate	29-Apr-24	832.07	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	29-Apr-24	1,471.80	ADARE SEC LIMITED	INVOICE	Printing
Housing & Regeneration Directorate	29-Apr-24	594.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Housing & Regeneration Directorate	29-Apr-24	513.60	AMALGAMATED LIFTS LTD	INVOICE	Planned Maintenance - Bldgs

Environment & Community Services Directorate	29-Apr-24	846.00	Automania Group Ltd	INVOICE	Section 14 RTA Costs
Housing & Regeneration Directorate	29-Apr-24	3,870.16	Banner Group Ltd	INVOICE	Stationery
Environment & Community Services Directorate	29-Apr-24	1,500.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	29-Apr-24	2,985.84	Bibby Factors Leicester Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	29-Apr-24	37,643.70	CALOO LTD	INVOICE	Equipment
Environment & Community Services Directorate	29-Apr-24	1,889.28	Colsen Industries Ltd	INVOICE	Materials
Children's Services Directorate	29-Apr-24	28,712.00	Darell Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	29-Apr-24	1,598.40	DAWSONRENTALS BUS & COACH LTD	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	29-Apr-24	14,980.84	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	29-Apr-24	32,708.00	East Sheen Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	29-Apr-24	1,530.00	ERMC Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	29-Apr-24	1,584.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	29-Apr-24	582.00	HAGS-SMP LIMITED	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	29-Apr-24	34,278.00	Heathfield Junior School	INVOICE	Transfers to Schools
Adult Social Services Directorate	29-Apr-24	34,384.95	HOLISTIC COMMUNITY CARE LTD	INVOICE	Re-ablement
Housing & Regeneration Directorate	29-Apr-24	2,970.36	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Remedials - Bldgs
Capital Expenditure	29-Apr-24	1,740.00	J COFFEY CONSTRUCTION LIMITED	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	29-Apr-24	1,245.90	La Belle Roofing Co LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	29-Apr-24	1,945.15	MILLWOOD SERVICING LTD	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	29-Apr-24	1,851.00	Newsquest Media Group Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	29-Apr-24	960.00	P W SECURE-IT LTD	INVOICE	Materials
Capital Expenditure	29-Apr-24	12,692.86	Power Tecnique LTD	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	29-Apr-24	1,470.00	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Children's Services Directorate	29-Apr-24	29,860.00	St James' RC Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	29-Apr-24	54,120.00	Stanley Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	29-Apr-24	778.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	29-Apr-24	1,620.00	SUMO SERVICES LTD	INVOICE	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	29-Apr-24	655.91	T Mohan & Co Ltd	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	29-Apr-24	528.00	Tammer UK Ltd	INVOICE	Equipment
Children's Services Directorate	29-Apr-24	19,940.00	The Vineyard Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	29-Apr-24	1,523.22	United Response Services LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	29-Apr-24	3,312.82	WEC Electrical Contractors Ltd	INVOICE	Planned Remedials - Bldgs
Children's Services Directorate	29-Apr-24	86,048.00	Windham Nursery School	INVOICE	Transfers to Schools
Adult Social Services Directorate	30-Apr-24	5,025.00	ACCESS INDEPENDENT	INVOICE	Agency Staff

Adult Social Services Directorate	30-Apr-24	86,738.00	Achieve Together Limited	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	5,840.00	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	2,966.29	Advinia Health Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	30-Apr-24	1,000.00	Ahmed Arch Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	30-Apr-24	11,284.96	ALPENBEST CARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	30-Apr-24	5,121.16	Anavo Care Ltd T/A Surbitonian	INVOICE	External Nursing Care
Adult Social Services Directorate	30-Apr-24	5,400.00	Anchor Hanover Group	INVOICE	External Resi Respite Care
Adult Social Services Directorate	30-Apr-24	3,800.00	Anchor Hanover Group Linwood C	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	3,182.00	Anderson Nursing Limited/ The	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	1,612.72	APETITO UK LTD	INVOICE	ACS Meals Contract
Adult Social Services Directorate	30-Apr-24	60,497.56	Aria Healthcare Group Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	30-Apr-24	3,602.96	Ashton Manor Care Ltd	INVOICE	External Nursing Care
Environment & Community Services Directorate	30-Apr-24	6,840.00	Assemble Design Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	30-Apr-24	61,857.20	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	30-Apr-24	152,652.46	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	30-Apr-24	4,979.76	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	30-Apr-24	4,191.16	Barchester Healthcare Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	30-Apr-24	5,165.24	BEECHOLME ADULT CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	30-Apr-24	8,800.00	Beitel Care Services Limited	INVOICE	Supported Living
Adult Social Services Directorate	30-Apr-24	14,400.00	BNP Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	3,307.20	Bondcare London Ltd t/a	INVOICE	External Nursing Care
Housing & Regeneration Directorate	30-Apr-24	7,140.65	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	30-Apr-24	7,605.40	BUPA CARE SERVICES	INVOICE	External Nursing Care
Adult Social Services Directorate	30-Apr-24	5,884.64	Camelia Care Epsom Limited	INVOICE	Supported Living
Adult Social Services Directorate	30-Apr-24	3,913.95	Camphill Milton Keynes Comm Lt	INVOICE	Supported Living
Adult Social Services Directorate	30-Apr-24	3,237.68	Care Management Group Ltd	INVOICE	Supported Living
Adult Social Services Directorate	30-Apr-24	14,000.00	Carebase (Claremont) Ltd t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	30-Apr-24	33,067.20	Carelodges Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	10,537.28	Careoline Carers Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	30-Apr-24	6,422.24	Cavendish House Trust	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	6,422.24	Cavendish House Trust	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	32,533.92	CLIA Care	INVOICE	Supported Living
Adult Social Services Directorate	30-Apr-24	17,436.09	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	30-Apr-24	17,372.52	COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Living

Adult Social Services Directorate	30-Apr-24	57,523.20	Community Homes of Intensive C	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	21,848.80	Community Housing	INVOICE	External Residential Care
Environment & Community Services Directorate	30-Apr-24	91,028.47	Continental Landscapes Ltd	INVOICE	Street Cleansing Contract
Environment & Community Services Directorate	30-Apr-24	5,484.34	Corps Security (UK) Ltd	INVOICE	Security & Fire Protection
Adult Social Services Directorate	30-Apr-24	87,067.55	Country Court	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	8,238.11	Creative Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	30-Apr-24	4,167.92	CROWNWISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	12,414.32	Curado Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	35,296.96	CURANS CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	30-Apr-24	14,623.88	DALEMEAD	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	5,806.48	Daniels Care Ltd	INVOICE	Supported Living
Capital Expenditure	30-Apr-24	2,670.00	Designed by Good People Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	30-Apr-24	2,852.64	Devine Care Ltd	INVOICE	External Homecare
Capital Expenditure	30-Apr-24	1,820.40	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	30-Apr-24	4,228.86	East View Housing Management L	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	94,104.52	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	3,715.92	Endurance Care LTD/ Bay View	INVOICE	Supported Living
Adult Social Services Directorate	30-Apr-24	64,386.32	Fitzroy Support	INVOICE	Supported Living
Environment & Community Services Directorate	30-Apr-24	26,154.34	Flowbird Smart City UK Limited	INVOICE	Furniture
Adult Social Services Directorate	30-Apr-24	6,000.00	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	6,201.24	GLENCARE GROUP	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	12,430.84	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	4,237.72	GP Homecare LTD	INVOICE	Supported Living
Adult Social Services Directorate	30-Apr-24	18,516.64	Greensleeves Homes Trust	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	6,784.00	H Plus Care Ltd	INVOICE	External Nursing Care
Resources Directorate	30-Apr-24	830.40	Hampton & Hampton Hill Volunta	INVOICE	Rents
Adult Social Services Directorate	30-Apr-24	129,239.11	Hampton Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	30-Apr-24	4,984.64	Haydon Park Lodge	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	2,915.76	HC-ONE BEAMISH (Hartford Court	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	3,951.88	HC-One Ltd (Ash Grove)	INVOICE	External Nursing Care
Adult Social Services Directorate	30-Apr-24	8,328.32	High Quality Lifestyles	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	36,666.00	Hives Lodges Ltd	INVOICE	Supported Living
Adult Social Services Directorate	30-Apr-24	56,967.84	Hives Lodges Moresby	INVOICE	Supported Living
Adult Social Services Directorate	30-Apr-24	23,718.84	Independence Homes Ltd	INVOICE	Supported Living

Adult Social Services Directorate	30-Apr-24	3,790.50	Infinity Care Services Limited	INVOICE	Re-ablement
Adult Social Services Directorate	30-Apr-24	4,189.12	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	30-Apr-24	27,150.52	KISIMUL GROUP LTD	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	4,092.14	Laurel Residential Homes Limit	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	12,424.00	LD CARE	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	148,828.92	Lifeways	INVOICE	External Residential Care
Chief Executives Directorate	30-Apr-24	875.00	Little Spoon Catering	INVOICE	Mayors Expenses & Funct Costs
Adult Social Services Directorate	30-Apr-24	38,988.00	London & Surrey Care Group Lim	INVOICE	External Residential Care
Chief Executives Directorate	30-Apr-24	95,808.30	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Adult Social Services Directorate	30-Apr-24	5,300.00	London City Care and Support S	INVOICE	Supported Living
Adult Social Services Directorate	30-Apr-24	28,872.00	London Cyrenians Housing Limit	INVOICE	Supported Living
Adult Social Services Directorate	30-Apr-24	86,307.72	London Residential Healthcare	INVOICE	External Nursing Care
Adult Social Services Directorate	30-Apr-24	12,261.68	LYNTON HALL NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	30-Apr-24	179,022.64	Metropolitan Housing Trust	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	26,784.98	MMCG 2 LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	30-Apr-24	13,434.94	NAS SERVICES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	2,718.80	Nazareth House Glasgow	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	4,374.32	Neem Tree Care Ltd	INVOICE	External Nursing Care
Environment & Community Services Directorate	30-Apr-24	3,047.59	Network Rail Infrastructure Lt	INVOICE	Highways Maintenance Con
Environment & Community Services Directorate	30-Apr-24	864.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Adult Social Services Directorate	30-Apr-24	3,231.20	NIGHTINGALE HOUSE	INVOICE	External Nursing Care
Adult Social Services Directorate	30-Apr-24	19,689.40	Nightingale House (Twickenham	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	9,468.68	Noble Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	531.02	Northern Healthcare LTD	INVOICE	Supported Living
Adult Social Services Directorate	30-Apr-24	17,673.26	Norwood Schools Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	4,154.96	NUTLEY HALL LTD	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	5,450.28	Oakdown House Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	4,409.60	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	30-Apr-24	20,737.00	Pembrokeshire Resource Centre	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	12,230.08	Penkz Limited	INVOICE	Supported Living
Adult Social Services Directorate	30-Apr-24	9,074.96	Penmar Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	30-Apr-24	4,800.00	PFS t/a Pilgrim Homes	INVOICE	External Residential Care
Capital Expenditure	30-Apr-24	16,394.80	PINSENT MASONS	INVOICE	CAPEXP Professional Fees
Capital Expenditure	30-Apr-24	4,655.65	Portable Venues Group Ltd	INVOICE	CAPEXP Other Building Reltd Wk

Adult Social Services Directorate	30-Apr-24	720.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	30-Apr-24	9,292.48	POTENTIAL LTD	INVOICE	Supported Living
Adult Social Services Directorate	30-Apr-24	11,448.00	Primroses Care Ltd	INVOICE	External Residential Care
Resources Directorate	30-Apr-24	22,288.80	Print Image Network Ltd	INVOICE	Printing
Adult Social Services Directorate	30-Apr-24	4,850.56	Product Service Health (PSH) L	INVOICE	Supported Living
Capital Expenditure	30-Apr-24	8,856.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	30-Apr-24	4,934.80	Purley Park Trust Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	1,321.45	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30-Apr-24	2,016.82	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30-Apr-24	2,097.69	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30-Apr-24	885.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30-Apr-24	2,555.77	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30-Apr-24	9,251.65	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30-Apr-24	3,974.99	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30-Apr-24	1,721.59	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30-Apr-24	1,083.99	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	948.39	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30-Apr-24	4,579.35	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30-Apr-24	935.11	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	986.47	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30-Apr-24	588.82	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30-Apr-24	3,919.49	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	2,246.99	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30-Apr-24	2,980.47	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30-Apr-24	4,286.17	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	515.22	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	3,921.73	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30-Apr-24	2,095.82	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30-Apr-24	1,478.93	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	542.37	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	1,301.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	670.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	4,050.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	563.00	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	30-Apr-24	647.23	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	533.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	1,504.02	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	1,455.45	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	1,282.39	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	628.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	828.06	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	1,597.66	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	1,946.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	789.18	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	1,013.26	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	1,987.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	789.18	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	2,864.22	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	963.27	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	505.53	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	9,322.47	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	995.54	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	4,428.58	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	791.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	4,675.92	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	1,861.76	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	971.82	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	1,705.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	616.90	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	2,976.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	4,673.78	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	545.37	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	1,665.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	1,451.03	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	762.31	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	781.33	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	2,181.19	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	6,094.90	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	30-Apr-24	3,100.63	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	1,251.24	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	2,753.27	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	5,121.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	926.90	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	2,192.14	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	30-Apr-24	507.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30-Apr-24	1,125.02	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30-Apr-24	545.60	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30-Apr-24	2,307.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30-Apr-24	539.37	Redacted Personal Data	INVOICE	Rent Allowances
Environment & Community Services Directorate	30-Apr-24	3,120.00	Redacted Personal Data	INVOICE	Furniture
Adult Social Services Directorate	30-Apr-24	4,752.54	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30-Apr-24	10,259.42	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30-Apr-24	1,007.78	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30-Apr-24	3,434.82	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30-Apr-24	3,897.46	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30-Apr-24	1,588.59	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30-Apr-24	3,490.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30-Apr-24	3,998.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30-Apr-24	7,625.47	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30-Apr-24	840.00	Redacted Personal Data	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	30-Apr-24	608.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30-Apr-24	4,879.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30-Apr-24	4,495.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30-Apr-24	1,503.47	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	7,077.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	1,637.38	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	10,067.36	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	1,067.25	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	2,247.53	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	12,239.83	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	1,156.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	2,435.72	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	30-Apr-24	5,828.50	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	1,766.13	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	678.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	526.07	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	5,717.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	1,421.93	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	2,307.30	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	1,085.57	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	1,177.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	1,296.11	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	523.33	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	626.81	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	1,463.97	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	1,816.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	4,109.41	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	839.51	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	874.53	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	1,478.11	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	2,139.25	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	6,858.58	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	775.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	4,126.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	5,426.48	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	595.25	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	12,307.75	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	13,910.94	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	6,066.50	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	3,029.54	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	986.47	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	4,078.36	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	1,857.38	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	7,476.31	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	768.67	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	620.00	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	30-Apr-24	12,114.24	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	1,492.15	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	3,208.33	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	1,938.94	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	3,971.66	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	8,206.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	756.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	1,197.09	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	855.06	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	8,680.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	9,877.09	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	1,167.93	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	3,643.35	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	8,325.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	12,087.21	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	885.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	986.67	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	1,774.18	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	5,792.58	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	550.57	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	1,084.46	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	507.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	1,472.06	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	3,170.98	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	2,444.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	2,845.05	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	4,291.77	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	4,786.56	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	1,044.69	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30-Apr-24	28,933.68	Revon Healthcare Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	30-Apr-24	688.00	Richard Lamb T/A The Fitness F	INVOICE	Sport Coaching
Chief Executives Directorate	30-Apr-24	65,000.00	Richmond Citizens Advice	INVOICE	Community Advice Services
Resources Directorate	30-Apr-24	1,021,462.71	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	30-Apr-24	515.62	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances

Resources Directorate	30-Apr-24	512.83	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Adult Social Services Directorate	30-Apr-24	25,622.68	Richmond Psychosocial Foundati	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	11,601.48	Richmond Psychosocial Foundati	INVOICE	Supported Living
Capital Expenditure	30-Apr-24	13,573.92	RIDGE AND PARTNERS LLP	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	30-Apr-24	2,000.00	ROYAL BOROUGH OF KINGSTON-UPON	INVOICE	Project Work
Adult Social Services Directorate	30-Apr-24	3,951.72	ROYAL MASONIC BENEVOLENT INSTI	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	24,972.96	Royal Variety Charity	INVOICE	External Nursing Care
Adult Social Services Directorate	30-Apr-24	3,816.00	RXHEALTH LTD	INVOICE	Supported Living
Adult Social Services Directorate	30-Apr-24	2,591.56	Sanctuary Homecare Limited	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	20,939.42	SEEABILITY	INVOICE	Supported Living
Adult Social Services Directorate	30-Apr-24	4,189.12	Selsey Care Company Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	5,646.32	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Adult Social Services Directorate	30-Apr-24	37,121.36	Shenehom Housing Assoc Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	5,000.00	Sister Hospitaller - St Teresa	INVOICE	External Residential Care
Chief Executives Directorate	30-Apr-24	3,600.00	Sky UK Limited	INVOICE	General Contract Work
Adult Social Services Directorate	30-Apr-24	4,603.20	Social Care Aspirations Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	6,034.78	Sons of Divine ProvidenceT/a O	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	17,336.32	South Croft Healthcare Lodge L	INVOICE	Supported Living
Adult Social Services Directorate	30-Apr-24	8,120.36	St Mary's House	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	6,619.20	ST MARYS RESIDENTIAL HOME	INVOICE	External Residential Care
Resources Directorate	30-Apr-24	600.00	St. Anne's Church	INVOICE	Rents
Adult Social Services Directorate	30-Apr-24	24,918.48	Starcourt Construction Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	1,648.33	Stepping On Out (Direct Paymen	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30-Apr-24	4,455.44	Sunbury Nursing Homes Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	30-Apr-24	185,220.62	Support For Living Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	13,640.00	SURBITON CARE HOMES LTD T/A MI	INVOICE	External Nursing Care
Adult Social Services Directorate	30-Apr-24	11,208.00	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	1,419.92	The Abbeyfield Society	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	4,241.68	THE BRANDON TRUST	INVOICE	Supported Living
Adult Social Services Directorate	30-Apr-24	47,866.80	The Cedars Care Home (Ashford)	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	5,494.40	The Fircroft Trust	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	7,895.32	The Frances Taylor Foundation	INVOICE	External Residential Care
Environment & Community Services Directorate	30-Apr-24	6,766.56	The Graphic Company	INVOICE	Materials
Adult Social Services Directorate	30-Apr-24	8,056.00	The Mortimer Society	INVOICE	External Residential Care

Adult Social Services Directorate	30-Apr-24	3,671.44	The Outlook Foundation	INVOICE	Supported Living
Adult Social Services Directorate	30-Apr-24	4,684.76	THE PINES NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	30-Apr-24	4,452.00	THE SALVATION ARMY	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	8,530.60	The White Horse Care Trust	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	14,879.97	The White House Nursing Home L	INVOICE	External Nursing Care
Adult Social Services Directorate	30-Apr-24	17,389.36	Transforming Support (Coulsdon	INVOICE	Supported Living
Adult Social Services Directorate	30-Apr-24	10,301.00	Transforming Support (Sussex)	INVOICE	Supported Living
Adult Social Services Directorate	30-Apr-24	8,460.00	Trinity Court Nursing Home	INVOICE	External Nursing Care
Resources Directorate	30-Apr-24	1,682.66	Twofold Ltd	INVOICE	Equipment
Adult Social Services Directorate	30-Apr-24	441,146.72	United Response Services LTD	INVOICE	Supported Living
Adult Social Services Directorate	30-Apr-24	1,199.25	VOICEABILITY	INVOICE	Advocacy contract
Adult Social Services Directorate	30-Apr-24	41,143.50	Walsingham Support Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	5,677.36	Willow Grange Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	30-Apr-24	8,805.36	Willows Care Home (Romford) Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	30-Apr-24	4,600.00	Windmill Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	15,049.68	Wirral Autistic Society	INVOICE	External Residential Care
Adult Social Services Directorate	30-Apr-24	6,700.72	WISE Support Ltd	INVOICE	Supported Living