

Directorate	Payment Date	payment amount	payee	supplier no	activity
Resources Directorate	02/12/2022	603.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/12/2022	561.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/12/2022	664.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/12/2022	511.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/12/2022	2,076.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/12/2022	661.35	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	02/12/2022	1,750.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	05/12/2022	5,800.00	REDACTED PERSONAL DATA	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	05/12/2022	3,270.68	REDACTED PERSONAL DATA	Invoice	Contributions- Bed & Breakfast
Housing & Regeneration Directorate	06/12/2022	1,000.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	06/12/2022	1,824.00	REDACTED PERSONAL DATA	Invoice	Gym Memberships
Resources Directorate	06/12/2022	840.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/12/2022	534.41	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/12/2022	828.33	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/12/2022	598.39	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/12/2022	632.26	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/12/2022	666.13	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/12/2022	2,753.33	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/12/2022	770.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/12/2022	840.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/12/2022	2,133.87	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/12/2022	1,287.10	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/12/2022	898.33	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/12/2022	508.06	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/12/2022	933.33	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/12/2022	1,050.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/12/2022	700.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/12/2022	1,264.52	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/12/2022	2,065.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/12/2022	609.68	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/12/2022	2,473.33	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/12/2022	1,026.67	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/12/2022	1,061.29	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/12/2022	908.11	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	07/12/2022	1,664.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	07/12/2022	1,171.77	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Capital Expenditure	07/12/2022	2,672.57	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	08/12/2022	2,929.96	REDACTED PERSONAL DATA	Invoice	External Nursing Care
Resources Directorate	09/12/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	649.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	703.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	525.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	586.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	530.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	1,735.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	595.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	605.07	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	703.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	515.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	560.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	567.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	522.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	625.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	687.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	512.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	805.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	981.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	543.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	567.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	535.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	660.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	1,015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	566.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	898.57	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	581.49	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	2,616.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances





















Housing & Regeneration Directorate	23/12/2022	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,645.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,126.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,291.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,280.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	3,965.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	2,814.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,015.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,175.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	2,562.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,104.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,649.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,425.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,375.79	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,964.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,323.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,158.21	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	2,635.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,969.63	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,133.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,457.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,690.39	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,457.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,960.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,035.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,158.22	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,360.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	875.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	2,800.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	2,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	2,335.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,150.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,324.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,161.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	2,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	3,645.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,150.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,055.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	2,425.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Capital Expenditure	28/12/2022	600.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	28/12/2022	800.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	29/12/2022	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/12/2022	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/12/2022	2,322.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	29/12/2022	787.50	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Housing & Regeneration Directorate	29/12/2022	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/12/2022	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	02/12/2022	3,177.34	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	02/12/2022	1,549.36	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Environment & Community Services Directorate	02/12/2022	500.00	The Basement Door	Invoice	Other Third Party Payments
Adult Social Services Directorate	02/12/2022	4,952.00	TAG Youth	Invoice	Other PH Contracts
Adult Social Services Directorate	02/12/2022	5,000.00	Cooking Up	Invoice	Other PH Contracts
Adult Social Services Directorate	02/12/2022	3,585.60	ACTIVE WOMEN AND GIRLS FOUNDAT	Invoice	Other PH Contracts
Adult Social Services Directorate	02/12/2022	2,904.00	SHEPHERDS STAR	Invoice	Other PH Contracts
Adult Social Services Directorate	02/12/2022	5,000.00	Middlesex Association For The	Invoice	Other PH Contracts
Adult Social Services Directorate	02/12/2022	4,980.00	THE JOY IN SIMPLE CIC	Invoice	Other PH Contracts
Adult Social Services Directorate	05/12/2022	1,310.00	The Paradise Road Practice	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	05/12/2022	4,080.90	Rawlinson and Webber Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	05/12/2022	2,400.00	Lawler Engineering	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	05/12/2022	4,576.90	Lawler Engineering Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	06/12/2022	3,246.14	Rentstart ( UK) Ltd	Invoice	Homeless Red Act Initiatives
Resources Directorate	06/12/2022	51,689.99	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Housing & Regeneration Directorate	06/12/2022	3,591.33	stef and Phillips LTD	Invoice	Private Sector Hsg Initiative
Housing & Regeneration Directorate	06/12/2022	2,507.28	AMPM Estate Ltd	Invoice	Private Sector Hsg Initiative
Chief Executives Directorate	07/12/2022	3,312.00	Paul Cooper & Sons Ltd	Invoice	General Contract Work

Capital Expenditure	07/12/2022	6,444.22	Timbawood Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	07/12/2022	788.40	Bradford Exchange Limited	Invoice	Business Permits
Adult Social Services Directorate	08/12/2022	7,871.48	St Mary's House	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	15,173.64	Royal Variety Charity	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2022	3,805.92	Corbenic Camphill Community	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	7,955.20	High Quality Lifestyles	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	2,560.65	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2022	5,449.60	CRNH LTD	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2022	7,448.40	The Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	1,107.96	Barrington House Ltd.	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	4,702.48	Haydon Park Lodge	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	8,668.40	DOWNING (CHERTSEY ROAD) LTD	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	4,576.00	SISTERS HOSPITALERS-ST AUGUST	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	8,000.00	SURBITON CARE HOMES LTD T/A MI	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2022	24,015.80	DALEMEAD	Invoice	External Residential Care
Environment & Community Services Directorate	09/12/2022	875.00	Collar & Cuffs Co	Invoice	Consultants Fees
Environment & Community Services Directorate	09/12/2022	743.60	Agility Alliance	Invoice	Suspended Parkg Bays
Resources Directorate	09/12/2022	764.56	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	09/12/2022	5,111.48	HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Resources Directorate	09/12/2022	330,698.88	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	09/12/2022	778.00	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	09/12/2022	62,688.40	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	09/12/2022	16,444.17	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	09/12/2022	12,675.48	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	09/12/2022	52,946.55	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	09/12/2022	10,619.72	ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	09/12/2022	816.76	FESTALFINE LIMITED	Invoice	Rent Allowances
Resources Directorate	09/12/2022	2,075.40	WALLAKERS PROPERTY CONSULTANCE	Invoice	Rent Allowances
Resources Directorate	09/12/2022	13,732.46	CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	09/12/2022	15,269.64	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	09/12/2022	541.72	SHEPHERDS BUSH HOUSING ASSOCIA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	4,934.96	A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	09/12/2022	660.32	HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	09/12/2022	746.32	THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Resources Directorate	09/12/2022	6,067.72	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	09/12/2022	23,406.42	LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	09/12/2022	3,156.60	HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	09/12/2022	4,382.32	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	09/12/2022	1,447.08	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	09/12/2022	2,498.06	INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	09/12/2022	3,444.32	A2 DOMINION GROUP	Invoice	Rent Allowances
Resources Directorate	09/12/2022	1,920.68	L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Resources Directorate	09/12/2022	24,199.05	SPEAR	Invoice	Rent Allowances
Resources Directorate	09/12/2022	1,307.80	ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	09/12/2022	37,534.85	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	09/12/2022	2,374.12	HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	09/12/2022	876.92	WOODLANDS ESTATE	Invoice	Rent Allowances
Resources Directorate	09/12/2022	8,999.96	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	09/12/2022	11,229.24	RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	09/12/2022	572.40	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	09/12/2022	2,776.20	ANCHOR HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	09/12/2022	900.92	AM INVESTMENTS	Invoice	Rent Allowances
Resources Directorate	09/12/2022	1,915.16	GRIP NOMCO'S 1 & 2 LTD AS NOMS	Invoice	Rent Allowances
Resources Directorate	09/12/2022	2,061.00	C JENKIN & SON	Invoice	Rent Allowances
Resources Directorate	09/12/2022	678.97	MUTUAL REAL ESTATE COMPANY LTD	Invoice	Rent Allowances
Resources Directorate	09/12/2022	5,328.00	RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Resources Directorate	09/12/2022	834.60	RICHMOND PARISH LAND CHARITY	Invoice	Rent Allowances
Resources Directorate	09/12/2022	18,633.56	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	09/12/2022	15,588.40	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Resources Directorate	09/12/2022	780.92	HIGH DORN CO LTD	Invoice	Rent Allowances
Resources Directorate	09/12/2022	1,011.60	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	09/12/2022	1,015.40	FOXTONS	Invoice	Rent Allowances
Resources Directorate	09/12/2022	560.00	EXOR'S OF M HUSSAIN	Invoice	Rent Allowances
Resources Directorate	09/12/2022	1,569.24	SHEEN COURT LTD	Invoice	Rent Allowances
Resources Directorate	09/12/2022	4,539.20	QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	09/12/2022	1,628.28	HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Resources Directorate	09/12/2022	1,192.32	A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Resources Directorate	09/12/2022	692.32	PRIME SPACES LLD	Invoice	Rent Allowances
Resources Directorate	09/12/2022	6,159.16	GOLDEN LANE HOUSING	Invoice	Rent Allowances
Resources Directorate	09/12/2022	2,261.52	SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Resources Directorate	09/12/2022	2,706.24	R.U.T.C.H.T WITH AGENTS UNITED	Invoice	Rent Allowances
Resources Directorate	09/12/2022	628.00	FARNPOINT LTD & TIMRO INVESTME	Invoice	Rent Allowances
Resources Directorate	09/12/2022	567.44	LOCHMORE HOLDINGS LIMITED	Invoice	Rent Allowances
Resources Directorate	09/12/2022	600.00	MARINI PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	09/12/2022	996.92	CEDAR ESTATES	Invoice	Rent Allowances
Resources Directorate	09/12/2022	17,662.42	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	09/12/2022	1,107.68	APOLLO COMMERCIALS LTD	Invoice	Rent Allowances
Resources Directorate	09/12/2022	1,219.72	EASTFIELD ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	09/12/2022	530.56	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	09/12/2022	5,594.04	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	09/12/2022	4,034.96	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	09/12/2022	2,585.80	BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
Resources Directorate	09/12/2022	839.16	ST MUNGOS	Invoice	Rent Allowances
Resources Directorate	09/12/2022	1,856.00	RICHMOND PSYCHOSOCIAL FOUNDATI	Invoice	Rent Allowances
Resources Directorate	09/12/2022	1,081.64	JAI ESTATE AGENTS LTD	Invoice	Rent Allowances
Resources Directorate	09/12/2022	4,558.00	LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	09/12/2022	1,180.00	SHEEN PROPERTY HOLD	Invoice	Rent Allowances
Resources Directorate	09/12/2022	1,219.72	NEWBOULDS & CO	Invoice	Rent Allowances
Resources Directorate	09/12/2022	11,828.32	CERTITUDE	Invoice	Rent Allowances
Resources Directorate	09/12/2022	1,010.76	SAVILLS (UK) LTD	Invoice	Rent Allowances
Resources Directorate	09/12/2022	6,323.68	UNITED RESPONSE	Invoice	Rent Allowances
Resources Directorate	09/12/2022	5,399.20	REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	09/12/2022	923.08	BRINKLEY'S ESTATE AGENT	Invoice	Rent Allowances
Resources Directorate	09/12/2022	2,053.84	SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Resources Directorate	09/12/2022	2,763.48	INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Resources Directorate	09/12/2022	807.68	LONDON RESI LIMITED (CLIENT AC	Invoice	Rent Allowances

Resources Directorate	09/12/2022	2,125.88	L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances
Resources Directorate	09/12/2022	830.36	ORANGE ESATES	Invoice	Rent Allowances
Resources Directorate	09/12/2022	14,082.72	RLHA	Invoice	Rent Allowances
Resources Directorate	09/12/2022	1,933.12	HOUSING ACTION	Invoice	Rent Allowances
Resources Directorate	09/12/2022	3,150.08	FITZROY	Invoice	Rent Allowances
Resources Directorate	09/12/2022	2,673.34	LONDON RESI LTD	Invoice	Rent Allowances
Resources Directorate	09/12/2022	960.00	REVN HEALTHCARE LTD	Invoice	Rent Allowances
Resources Directorate	09/12/2022	630.92	AITCHISON RAFFETY	Invoice	Rent Allowances
Resources Directorate	09/12/2022	760.08	ELM GROUP	Invoice	Rent Allowances
Resources Directorate	09/12/2022	6,797.42	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Resources Directorate	09/12/2022	862.00	BALMORE VIEWS LTD	Invoice	Rent Allowances
Resources Directorate	09/12/2022	851.52	YOUR MOVE.CO.UK LTD	Invoice	Rent Allowances
Resources Directorate	09/12/2022	966.56	GOLDEN PYRAMIDS	Invoice	Rent Allowances
Resources Directorate	09/12/2022	2,271.12	COMMUNITY HOUSING AND THERAPY	Invoice	Rent Allowances
Resources Directorate	09/12/2022	629.28	P GOODLACE PROPERTY LETTINGS	Invoice	Rent Allowances
Resources Directorate	09/12/2022	652.20	GGK PROPERTIES LIMITED	Invoice	Rent Allowances
Housing & Regeneration Directorate	09/12/2022	2,953.66	Constructive Evaluation Ltd	Invoice	Miscellaneous Expenses
Capital Expenditure	12/12/2022	101,782.08	Anchor LLP	Invoice	CAPEXP Other Building Reitd Wk
Chief Executives Directorate	12/12/2022	1,677.54	Richmond Street Pastors	Invoice	Grants to Other Groups
Resources Directorate	13/12/2022	951,655.27	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	13/12/2022	1,484.70	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	13/12/2022	797.62	SPEAR	Invoice	Rent Allowances
Resources Directorate	13/12/2022	512.56	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Environment & Community Services Directorate	15/12/2022	12,000.00	Aspect Surveyors Limited	Invoice	Rents
Environment & Community Services Directorate	15/12/2022	643.60	Aspect Surveyors Limited	Invoice	Rents
Environment & Community Services Directorate	15/12/2022	2,112.00	M3 Industries Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	15/12/2022	926.40	M K G	Invoice	Trade Refuse
Capital Expenditure	16/12/2022	20,853.60	FRONTIER PITTS LTD	Invoice	CAPEXP Other Building Reitd Wk
Chief Executives Directorate	16/12/2022	550.00	Ukrainian Social Club CIC	Invoice	Equipment
Resources Directorate	16/12/2022	1,553.44	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	16/12/2022	7,796.14	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Housing & Regeneration Directorate	16/12/2022	4,307.65	Kempton Lettings	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	19/12/2022	3,700.00	Warwick Reynolds Associates	Invoice	General Grounds Maintenance
Capital Expenditure	19/12/2022	1,749.00	Christopher Harrall Associates	Invoice	CAPEXP Other Building Reitd Wk
Housing & Regeneration Directorate	20/12/2022	2,994.48	Wilmotts (Ealing) Ltd	Invoice	Service Charges
Resources Directorate	20/12/2022	52,150.43	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	20/12/2022	2,794.51	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Chief Executives Directorate	20/12/2022	600.00	Deseville Music and Entertainm	Invoice	General Contract Work
Chief Executives Directorate	20/12/2022	4,750.00	The Basement Door	Invoice	Grants to Other Groups
Environment & Community Services Directorate	20/12/2022	3,564.00	Protean Planning Ltd	Invoice	Sales
Chief Executives Directorate	22/12/2022	750.00	Mike Smith Training and Consul	Invoice	Training
Environment & Community Services Directorate	22/12/2022	500.00	Dimitri Scarlato Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	23/12/2022	5,000.00	Shenhom Housing Assoc Ltd	Invoice	Other Third Party Payments
Adult Social Services Directorate	23/12/2022	19,576.05	Royal Variety Charity	Invoice	Other Third Party Payments
Adult Social Services Directorate	23/12/2022	6,345.21	Barrington House Ltd.	Invoice	Other Third Party Payments
Adult Social Services Directorate	23/12/2022	5,000.00	DALEMEAD	Invoice	Other Third Party Payments
Resources Directorate	23/12/2022	6,425.62	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	23/12/2022	1,838.83	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	23/12/2022	1,535.16	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	23/12/2022	858.08	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	23/12/2022	2,149.68	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	23/12/2022	798.32	ORION CARE	Invoice	Rent Allowances
Resources Directorate	23/12/2022	550.90	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	23/12/2022	2,274.94	NOTTING HILL HOME OWNERSHIP	Invoice	Rent Allowances
Resources Directorate	23/12/2022	570.00	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	23/12/2022	2,951.10	RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	23/12/2022	1,780.92	ANCHOR HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	23/12/2022	1,384.00	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Chief Executives Directorate	23/12/2022	6,395.00	Cambrian Community Centre	Invoice	Grants to Other Groups
Chief Executives Directorate	23/12/2022	8,691.00	Barnes Community Arts Centre	Invoice	Grants to Other Groups
Chief Executives Directorate	23/12/2022	9,585.00	Churches Together in Teddingto	Invoice	Grants to Other Groups
Chief Executives Directorate	23/12/2022	8,939.00	Homelink Day Respite (St Augu	Invoice	Grants to Other Groups
Chief Executives Directorate	23/12/2022	8,502.30	Mortlake Community Association	Invoice	Grants to Other Groups
Environment & Community Services Directorate	28/12/2022	2,500.00	Eckhard Thiemann	Invoice	Consultants Fees
Environment & Community Services Directorate	28/12/2022	4,582.50	LAUK Planning Ltd	Invoice	Sales
Resources Directorate	29/12/2022	53,029.46	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Chief Executives Directorate	29/12/2022	10,000.00	The Real Junk Food Project Twi	Invoice	Grants to Other Groups
Chief Executives Directorate	29/12/2022	7,121.28	Linden Hall Community Centre	Invoice	Grants to Other Groups
Resources Directorate	30/12/2022	585.84	PA HOUSING	Invoice	Rent Allowances
Environment & Community Services Directorate	01/12/2022	599.16	Bolinda UK Ltd	Invoice	Library Books
Environment & Community Services Directorate	01/12/2022	976.50	Highway Quality Solutions Ltd	Invoice	Highways Maintenance Con
Resources Directorate	01/12/2022	12,947.34	CFH Docmail Ltd	Invoice	Printing
Environment & Community Services Directorate	01/12/2022	47,446.64	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	01/12/2022	972.75	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Adult Social Services Directorate	01/12/2022	14,685.46	RUILS	Invoice	Personalisation Support
Chief Executives Directorate	01/12/2022	1,668.00	BERRICK COMPUTING LTD	Invoice	Software Maintenance
Environment & Community Services Directorate	01/12/2022	677.64	PW ELECTRICAL SERVICES LTD	Invoice	Materials
Environment & Community Services Directorate	01/12/2022	88,297.51	Operational Services	Invoice	Highways Maintenance Con
Adult Social Services Directorate	01/12/2022	8,259.44	Haven Care Ltd	Invoice	Re-ablement
Housing & Regeneration Directorate	01/12/2022	5,291.37	ICAB (Hotel) Bookings	Invoice	B&B Payments
Adult Social Services Directorate	01/12/2022	3,320.36	NonStop Consulting Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	01/12/2022	9,939.99	Healthy Dialogues Ltd	Invoice	Prescribing Services
Environment & Community Services Directorate	01/12/2022	6,582.44	Greenway MD Limited	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	02/12/2022	2,145.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	02/12/2022	1,445.76	Geneva Road Ltd T/A EnhanceAbi	Invoice	External Daycare
Adult Social Services Directorate	02/12/2022	5,000.00	Richmond Borough Mind	Invoice	Other PH Contracts
Adult Social Services Directorate	02/12/2022	3,533.00	Richmond EAL Friendship Grp Ce	Invoice	Other PH Contracts
Environment & Community Services Directorate	02/12/2022	993.60	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Environment & Community Services Directorate	02/12/2022	993.60	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Environment & Community Services Directorate	02/12/2022	2,040.00	Silver DCC Limited	Invoice	Consultants Fees
Capital Expenditure	02/12/2022	2,238.00	ECE Architecture Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	02/12/2022	15,270.95	K & A Construction	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	02/12/2022	372,935.36	F M Conway Limited	Invoice	Highways Maintenance Con
Capital Expenditure	02/12/2022	6,075.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	02/12/2022	3,600.00	PARS Ltd	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	02/12/2022	16,085.00	F G Mileham Ltd 1966	Invoice	CAPEXP Housing Grants Analysis

Adult Social Services Directorate	02/12/2022	4,608.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Resources Directorate	02/12/2022	2,645.00	POST OFFICE LTD	Invoice	Fuel Grants
Adult Social Services Directorate	02/12/2022	21,379.70	RUILS	Invoice	Personalisation Support
Resources Directorate	02/12/2022	230,526.74	ZURICH MUNICIPAL	Invoice	Premises Insurance
Adult Social Services Directorate	02/12/2022	62,556.61	Chelsea & Westminster Hospital	Invoice	ISH Services
Adult Social Services Directorate	02/12/2022	3,199.82	PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Capital Expenditure	02/12/2022	565.68	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	02/12/2022	11,451.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	02/12/2022	3,696.00	CLOUDS END SERVICES LTD	Invoice	Cleaning
Environment & Community Services Directorate	02/12/2022	1,809.60	Righton&Blackburns Ltd	Invoice	CPZ Zone Extensions
Capital Expenditure	02/12/2022	7,995.00	REB Builders Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	02/12/2022	4,614.93	Greenway MD Limited	Invoice	Highways Maintenance Con
Chief Executives Directorate	02/12/2022	782.40	Rosslyn Park FC	Invoice	Project Work
Environment & Community Services Directorate	05/12/2022	674.92	William Smith Group 1832 Ltd	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	05/12/2022	1,015.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	05/12/2022	48,159.58	Look Ahead Care and Support Lt	Invoice	Supported Living
Adult Social Services Directorate	05/12/2022	1,749.40	The Green & Fir Road Surgeries	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	05/12/2022	4,326.66	The York Medical Practice	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	05/12/2022	5,999.97	The Hampton Medical Centre	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	05/12/2022	1,905.00	Twickenham Park Surgery	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	05/12/2022	1,457.55	The Partners Broad Lane Surger	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	05/12/2022	10,000.00	YMCA St Paul's Group	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	05/12/2022	3,362.18	Hampton Hill Medical Centre	Invoice	Third Party Pymt - Health
Chief Executives Directorate	05/12/2022	44,200.00	Westco Trading Ltd	Invoice	Communications Contract
Adult Social Services Directorate	05/12/2022	62,342.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Rents
Adult Social Services Directorate	05/12/2022	940.00	Staines Road Surgery	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	05/12/2022	2,878.85	Thameside Medical Practice	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	05/12/2022	1,200.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	05/12/2022	583.80	Heavenly Dish Ltd	Invoice	Other Indirect Employee Exp
Environment & Community Services Directorate	05/12/2022	1,824.00	Parkguard Ltd	Invoice	Materials
Adult Social Services Directorate	05/12/2022	4,506.25	Park Road Surgery	Invoice	Third Party Pymt - Health
Chief Executives Directorate	05/12/2022	1,940.00	Tanya Callman T/A EduLaw Train	Invoice	Training
Adult Social Services Directorate	05/12/2022	7,998.88	Cross Deep Surgery Dr Robertso	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	05/12/2022	1,531.64	Kew Medical Practice	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	05/12/2022	625.00	BM Coaches and Rentals Ltd	Invoice	Furniture
Environment & Community Services Directorate	05/12/2022	1,753.23	Metis Consultants Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	05/12/2022	4,700.44	Corps Security (UK) Ltd	Invoice	Materials
Environment & Community Services Directorate	05/12/2022	17,635.20	K & A Construction	Invoice	Other minor services
Environment & Community Services Directorate	05/12/2022	48,401.65	F M Conway Limited	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	05/12/2022	13,585.40	T Mohan	Invoice	Reactive maintenance - bldgs
Capital Expenditure	05/12/2022	16,056.00	UK Power Networks (Operations)	Invoice	CAPEXP Construction Work
Capital Expenditure	05/12/2022	2,665.95	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	05/12/2022	289,608.83	Hampton Junior School	Invoice	School Budget Share
Children's Services Directorate	05/12/2022	89,092.92	Hampton Wick Infants School	Invoice	School Budget Share
Children's Services Directorate	05/12/2022	87,126.95	St John The Baptist School	Invoice	School Budget Share
Children's Services Directorate	05/12/2022	216,609.24	St Marys & St Peters Primary S	Invoice	School Budget Share
Children's Services Directorate	05/12/2022	218,630.18	St James' RC Primary School	Invoice	School Budget Share
Children's Services Directorate	05/12/2022	154,012.79	Orleans Primary school	Invoice	School Budget Share
Children's Services Directorate	05/12/2022	213,033.18	Stanley Primary School	Invoice	School Budget Share
Children's Services Directorate	05/12/2022	252,506.02	Collis School	Invoice	School Budget Share
Children's Services Directorate	05/12/2022	418,553.18	Christ's School	Invoice	School Budget Share
Children's Services Directorate	05/12/2022	217,305.91	The Vineyard Primary School	Invoice	School Budget Share
Children's Services Directorate	05/12/2022	133,191.99	The Queens School	Invoice	School Budget Share
Children's Services Directorate	05/12/2022	153,458.64	St Edmund's R.C.School	Invoice	School Budget Share
Children's Services Directorate	05/12/2022	158,612.21	Barnes Primary School	Invoice	School Budget Share
Children's Services Directorate	05/12/2022	68,815.14	Kew Riverside Primary School	Invoice	School Budget Share
Children's Services Directorate	05/12/2022	472,098.16	Central London Comm Healthcare	Invoice	C.HS School Nursing
Environment & Community Services Directorate	05/12/2022	606.38	Brady Corp Ltd t/a Seton	Invoice	Equipment
Housing & Regeneration Directorate	05/12/2022	13,346.25	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	05/12/2022	1,433.68	Act Too Ltd	Invoice	External Daycare
Environment & Community Services Directorate	05/12/2022	1,530.00	Flowbird Smart City UK Limited	Invoice	Car Park Improvements
Environment & Community Services Directorate	05/12/2022	1,860.77	INSTARMAC GROUP PLC	Invoice	Materials
Housing & Regeneration Directorate	05/12/2022	103,144.50	Atalian Servest Ltd	Invoice	Cleaning
Adult Social Services Directorate	05/12/2022	11,666.66	NACRO	Invoice	Supported Living
Adult Social Services Directorate	05/12/2022	1,444.20	GLEBE ROAD SURGERY	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	05/12/2022	9,492.00	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	05/12/2022	7,835.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	05/12/2022	651.77	EDF ENERGY CUSTOMERS PLC	Invoice	Energy - Electricity
Environment & Community Services Directorate	05/12/2022	26,717.29	Quadron Services Ltd T/A	Invoice	Parks Small Works Contract
Housing & Regeneration Directorate	05/12/2022	3,897.60	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	05/12/2022	94,977.55	Operational Services	Invoice	Car Park Improvements
Housing & Regeneration Directorate	05/12/2022	852.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	05/12/2022	5,284.87	Leading Construction Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	05/12/2022	928.08	Digital ID	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	05/12/2022	27,295.87	Revon Healthcare Ltd	Invoice	Supported Living
Capital Expenditure	05/12/2022	96,480.00	Turner & Townsend Project Mana	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	05/12/2022	3,058.26	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	05/12/2022	552.00	AMALGAMATED LIFTS LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	05/12/2022	1,660.18	NonStop Consulting Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	05/12/2022	775.00	Community Parks Tennis	Invoice	Furniture
Capital Expenditure	05/12/2022	1,050.00	Capital Road Safety	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	05/12/2022	2,400.00	Bridge Housing Solutions	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	06/12/2022	685.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	06/12/2022	72,800.00	Age UK Richmond upon Thames	Invoice	Other Third Party Payments
Environment & Community Services Directorate	06/12/2022	1,320.00	Bushy Park Sports Club	Invoice	Venue & facilities hire
Adult Social Services Directorate	06/12/2022	696.50	Medacis Homecare	Invoice	External Homecare
Environment & Community Services Directorate	06/12/2022	17,430.00	Rootcause Ltd	Invoice	Arboricultural Contract
Adult Social Services Directorate	06/12/2022	1,312.97	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services Directorate	06/12/2022	1,164.00	Blue Box Batteries Ltd	Invoice	Furniture
Adult Social Services Directorate	06/12/2022	4,971.63	Absolute Care Services (Richmo	Invoice	External Homecare
Environment & Community Services Directorate	06/12/2022	1,440.00	Barnes Common Limited	Invoice	Conservation Contract
Adult Social Services Directorate	06/12/2022	2,025.65	NUR Professionals Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	06/12/2022	2,691.36	Devine Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	06/12/2022	500.00	Neil Andrew T/A Flexible Train	Invoice	Other Third Party Payments
Capital Expenditure	06/12/2022	6,920.40	UK Power Networks (Operations)	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	06/12/2022	582.43	BUNZL UK LTD T/A GREENHAM	Invoice	Materials

Environment & Community Services Directorate	06/12/2022	1,089.10	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	06/12/2022	1,132.80	SPECTRUM PLASTICS	Invoice	Stationery
Adult Social Services Directorate	06/12/2022	28,094.55	ALPENBEST CARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	06/12/2022	7,800.00	STOPFORD INFORMATION SYSTEMS L	Invoice	Hardware Maintenance
Adult Social Services Directorate	06/12/2022	1,645.88	RAZA HOME CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	06/12/2022	1,380.40	Gaffey Technical Services Ltd	Invoice	Materials
Capital Expenditure	06/12/2022	5,749.10	Leading Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	06/12/2022	19,724.70	Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	06/12/2022	1,003.60	Ahmed Arch Limited	Invoice	Consultants Fees
Adult Social Services Directorate	06/12/2022	2,587.96	Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	06/12/2022	5,604.63	ICAB (Hotel) Bookings	Invoice	B&B Payments
Adult Social Services Directorate	06/12/2022	684.00	Action First Assessments Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	07/12/2022	715.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	07/12/2022	1,445.76	Geneva Road Ltd T/A EnhanceAbl	Invoice	External Residential Care
Adult Social Services Directorate	07/12/2022	3,673.21	Dr Jezierski & Partners	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	07/12/2022	3,562.02	Summers-Inman LLP	Invoice	Feasibility Studies
Adult Social Services Directorate	07/12/2022	18,497.98	Consensus	Invoice	External Residential Care
Adult Social Services Directorate	07/12/2022	832.80	Woodlawn Medical Centre	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	07/12/2022	4,670.61	Parkshot Medical Practice	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	07/12/2022	2,850.00	Barnes Common Limited	Invoice	Conservation Contract
Housing & Regeneration Directorate	07/12/2022	4,536.00	Adam Hotels UK Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	07/12/2022	1,437.84	Highway Quality Solutions Ltd	Invoice	Highways Maintenance Con
Adult Social Services Directorate	07/12/2022	9,989.78	Dr Jezierski & Partners	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	07/12/2022	5,624.37	F M Conway Limited	Invoice	Highways Maintenance Con
Chief Executives Directorate	07/12/2022	178,000.00	London Borough Of Merton	Invoice	Materials
Adult Social Services Directorate	07/12/2022	32,791.17	Central London Comm Healthcare	Invoice	ISH Services
Adult Social Services Directorate	07/12/2022	1,900.29	APETITO UK LTD	Invoice	ACS Meals Contract
Housing & Regeneration Directorate	07/12/2022	1,150.20	BESTCOURT UK LTD	Invoice	B&B Payments
Capital Expenditure	07/12/2022	10,268.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	07/12/2022	4,639.78	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Environment & Community Services Directorate	07/12/2022	1,341.93	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	07/12/2022	2,576.60	Certas Energy UK Ltd	Invoice	Fuel
Housing & Regeneration Directorate	07/12/2022	1,453.20	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	07/12/2022	9,705.00	RENT CONNECT	Invoice	B&B Payments
Housing & Regeneration Directorate	07/12/2022	1,913.40	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Adult Social Services Directorate	07/12/2022	840.00	C & P HYGIENE	Invoice	Cleaning
Resources Directorate	07/12/2022	3,634.44	BEMROSE BOOTH PARAGON	Invoice	Printing
Environment & Community Services Directorate	07/12/2022	900.00	CLIMATE INTERGRATED SOLUTIONS	Invoice	Consultants Fees
Housing & Regeneration Directorate	07/12/2022	1,118.33	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Environment & Community Services Directorate	07/12/2022	946.74	Gaffey Technical Services Ltd	Invoice	Materials
Environment & Community Services Directorate	07/12/2022	10,200.00	Exigere Project Services Limit	Invoice	Consultants Fees
Environment & Community Services Directorate	07/12/2022	1,620.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	07/12/2022	1,950.00	A1 Loo Hire	Invoice	Equipment
Adult Social Services Directorate	07/12/2022	1,200.00	Oliver Landon Ltd	Invoice	External Lodgings
Adult Social Services Directorate	07/12/2022	3,406.10	Caremark Richmond or Hounslow	Invoice	Re-ablement
Adult Social Services Directorate	07/12/2022	8,259.44	Haven Care Ltd	Invoice	Re-ablement
Resources Directorate	07/12/2022	622.96	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Housing & Regeneration Directorate	07/12/2022	1,238.21	ICAB (Hotel) Bookings	Invoice	B&B Payments
Capital Expenditure	07/12/2022	3,357.05	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	07/12/2022	861.00	Sittara Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	07/12/2022	6,504.50	Elderflower Estate Limited	Invoice	B&B Payments
Capital Expenditure	07/12/2022	16,398.67	Bu'sen Limited	Invoice	CAPEXP Equipment Purchase
Adult Social Services Directorate	07/12/2022	11,927.25	United Response Services LTD	Invoice	External Residential Care
Environment & Community Services Directorate	07/12/2022	3,166.20	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	07/12/2022	1,440.00	Dunheved Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	07/12/2022	2,994.00	London Hounslow Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	07/12/2022	2,520.00	Gilroy Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	07/12/2022	1,512.00	London Walthamstow Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	07/12/2022	19,029.50	Abel Living Limited	Invoice	B&B Payments
Capital Expenditure	07/12/2022	9,360.00	RPS CONSULTING SERVICES LIMITE	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	07/12/2022	5,960.59	Sue Hill Recruitment & Service	Invoice	Agency Staff
Adult Social Services Directorate	08/12/2022	61,528.80	Fitzroy Support	Invoice	External Residential Care
Housing & Regeneration Directorate	08/12/2022	1,400.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	08/12/2022	19,818.00	Starcourt Construction Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	08/12/2022	3,487.13	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	08/12/2022	3,642.08	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	4,349.52	East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	14,311.60	Acorn Lodge	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	13,710.52	Nightingale House ( Twickenham	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	24,172.32	Richmond Psychosocial Foundati	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	12,027.20	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	2,547.96	Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	63,137.58	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2022	19,658.08	Pembrokeshire Resource Centre	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	3,054.40	Care Management Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	08/12/2022	11,575.20	Cloyda Ltd	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	3,575.40	Advinia Health Care Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	08/12/2022	2,724.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	08/12/2022	68,497.50	Richmond Citizens Advice	Invoice	Community Advice Services
Adult Social Services Directorate	08/12/2022	7,018.88	Beauchamp Court t/a 3A Care (S	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	5,099.52	Community Housing	Invoice	Supported Living
Adult Social Services Directorate	08/12/2022	5,562.67	Richmond Housing Partnership	Invoice	Supported Living
Adult Social Services Directorate	08/12/2022	6,839.28	Congress House Limited	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	6,488.92	The Vines	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	9,219.40	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2022	132,116.89	Hampton Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2022	45,351.23	Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	08/12/2022	168,510.97	Metropolitan Housing Trust	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	5,356.00	Willow Grange Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2022	92,617.46	DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2022	3,953.92	Barchester Healthcare Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2022	561.52	Arriva Care Services Ltd	Invoice	Supported Living
Capital Expenditure	08/12/2022	2,695.20	Public-I Group Limited	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	08/12/2022	4,800.00	Nellsar Ltd t/a Princess Chris	Invoice	External Residential Care
Housing & Regeneration Directorate	08/12/2022	1,677.00	Heavenly Dish Ltd	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	08/12/2022	13,622.88	Norwood Schools Ltd	Invoice	External Residential Care

Adult Social Services Directorate	08/12/2022	36,316.80	London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services Directorate	08/12/2022	5,183.40	The Fircroft Trust	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	11,784.00	The Cedars Care Home (Ashford)	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	6,638.88	Cygnnet (DH) Ltd	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	10,944.80	Richmond Psychosocial Foundati	Invoice	Supported Living
Environment & Community Services Directorate	08/12/2022	800.00	Richard Lamb T/A The Fitness F	Invoice	Sport Coaching
Adult Social Services Directorate	08/12/2022	21,583.36	Oakley House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	2,461.80	Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	4,126.72	Neem Tree Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2022	12,768.00	St Magnus Nursing	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2022	4,342.64	Social Care Aspirations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	23,300.80	Greensleaves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	11,725.12	Curado Ltd	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	168,680.04	Support For Living Ltd	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	4,697.88	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2022	6,854.40	The White House Nursing Home L	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2022	8,047.72	The White Horse Care Trust	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	6,945.68	MMCG 2 LTD	Invoice	External Nursing Care
Capital Expenditure	08/12/2022	19,200.00	K & A Construction	Invoice	CAPEXP Construction Work
Capital Expenditure	08/12/2022	4,377.92	WEC Electrical Contractors Ltd	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	08/12/2022	50,532.90	F M Conway Limited	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	08/12/2022	1,855.20	STULZ UK Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	08/12/2022	3,685.20	Ansador Limited	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	08/12/2022	11,825.80	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2022	48,550.09	LYNTON HALL NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2022	22,226.69	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2022	4,419.60	THE PINES NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2022	134,496.32	Lifeways	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	23,793.08	VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	8,442.52	POTENSIAL LTD	Invoice	Supported Living
Adult Social Services Directorate	08/12/2022	4,970.40	Careoline Carers Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	08/12/2022	6,122.52	ROYAL MASONIC BENEVOLENT INSTI	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	21,557.60	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	3,952.00	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2022	5,914.32	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2022	82,409.44	Achieve Together Limited	Invoice	Supported Living
Adult Social Services Directorate	08/12/2022	5,674.24	GLENCCARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	7,340.00	Beech Lodge	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	7,682.36	Cherry Lodge	Invoice	External Residential Care
Capital Expenditure	08/12/2022	93,960.46	H A MARKS LIMITED	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	08/12/2022	78,771.40	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	3,197.44	DEEPEENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	3,932.00	CROWNWISE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	08/12/2022	675.96	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Adult Social Services Directorate	08/12/2022	25,613.68	KISIMUL GROUP LTD	Invoice	External Residential Care
Environment & Community Services Directorate	08/12/2022	4,340.52	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Environment & Community Services Directorate	08/12/2022	4,655.02	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Housing & Regeneration Directorate	08/12/2022	676.08	MAIL SOLUTIONS UK LTD	Invoice	Materials
Environment & Community Services Directorate	08/12/2022	1,307.69	P.F CUSACK (TOOLS SUPPLIES) LTD	Invoice	Materials
Environment & Community Services Directorate	08/12/2022	8,736.56	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	08/12/2022	1,177.34	INSTARMAC GROUP PLC	Invoice	Materials
Housing & Regeneration Directorate	08/12/2022	1,056.46	Atalian Servest Ltd	Invoice	Reactive maintenance - bldgs
Capital Expenditure	08/12/2022	111,278.95	BLAKEDOWN LANDSCAPES (SE) LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	08/12/2022	131,618.08	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	11,461.84	LD CARE	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	26,754.21	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Housing & Regeneration Directorate	08/12/2022	960.00	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	08/12/2022	759.73	FLETCHERS FACILITIES LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	08/12/2022	642.72	ACHIEVING FOR CHILDREN LTD	Invoice	Supported Living
Adult Social Services Directorate	08/12/2022	49,170.82	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	22,042.96	ASHTON LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2022	54,484.92	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Capital Expenditure	08/12/2022	1,509.60	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	08/12/2022	33,299.00	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	08/12/2022	6,058.72	Cavendish House Trust	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	6,058.72	Cavendish House Trust	Invoice	External Residential Care
Housing & Regeneration Directorate	08/12/2022	948.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	08/12/2022	1,699.26	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services Directorate	08/12/2022	6,225.04	Derwent Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2022	2,404.04	HC-ONE BEAMISH (Hartford Court	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	20,075.92	CLIA Care	Invoice	Supported Living
Capital Expenditure	08/12/2022	3,720.00	McBains Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	08/12/2022	4,605.12	FMDirect (UK) Ltd	Invoice	Other minor services
Adult Social Services Directorate	08/12/2022	1,791.28	Maples Community Care	Invoice	Supported Living
Adult Social Services Directorate	08/12/2022	3,505.60	Endurance Care LTD/ Bay View	Invoice	Supported Living
Adult Social Services Directorate	08/12/2022	3,001.88	Anderson Nursing Limited/ The	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	6,218.96	Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	08/12/2022	3,399.00	Ashton Manor Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2022	26,122.96	PATHWAY FOR CARE LIMITED	Invoice	Supported Living
Adult Social Services Directorate	08/12/2022	3,997.84	GP Homecare LTD	Invoice	Supported Living
Adult Social Services Directorate	08/12/2022	2,920.48	Orwell Housing Association	Invoice	Supported Living
Adult Social Services Directorate	08/12/2022	2,655.00	Woodhouse Care Homes	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	1,737.04	Manna Housing Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	08/12/2022	2,564.92	Nazareth House Glasgow	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	13,075.96	Namford Care Living	Invoice	Supported Living
Adult Social Services Directorate	08/12/2022	4,576.00	Product Service Health (PSH) L	Invoice	Supported Living
Environment & Community Services Directorate	08/12/2022	940.20	PROTEXMART	Invoice	Materials
Adult Social Services Directorate	08/12/2022	29,947.20	South Croft Healthcare Lodge L	Invoice	Supported Living
Adult Social Services Directorate	08/12/2022	2,563.52	Northern Healthcare LTD	Invoice	Supported Living
Adult Social Services Directorate	08/12/2022	8,306.92	Willows Care Home (Romford) Lt	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2022	4,368.00	Penkz Limited	Invoice	Supported Living
Adult Social Services Directorate	08/12/2022	3,877.12	BNP Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	19,197.60	Magic Life Limited	Invoice	Supported Living
Adult Social Services Directorate	08/12/2022	3,707.00	Boots UK Limited	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	08/12/2022	3,952.00	Sapy Services Ltd T/A Elm Lodg	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	3,952.00	Selsey Care Company Ltd	Invoice	External Residential Care



Adult Social Services Directorate	08/12/2022	11,995.16	Harbour Care (UK) Ltd	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	5,141.76	Oakdown House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	6,000.00	Hallmark Care Homes	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	5,400.00	H Plus Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2022	5,000.00	London City Care and Support S	Invoice	Supported Living
Adult Social Services Directorate	08/12/2022	8,235.16	Quality Reliable Care Limited	Invoice	Supported Living
Adult Social Services Directorate	08/12/2022	4,293.24	Field House Ltd t/a	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2022	3,412.48	Upton Bay t/a Barchester Health	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	4,711.52	Camelia Care Epsom Limited	Invoice	Supported Living
Adult Social Services Directorate	08/12/2022	4,872.88	BEECHOLME ADULT CARE LTD	Invoice	Supported Living
Environment & Community Services Directorate	09/12/2022	11,495.41	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services Directorate	09/12/2022	5,000.00	Spear	Invoice	Other PH Contracts
Chief Executives Directorate	09/12/2022	21,000.00	Richmond Citizens Advice	Invoice	Community Advice Services
Housing & Regeneration Directorate	09/12/2022	1,369.74	HML Independent Medical Advice	Invoice	Consultants Fees
Environment & Community Services Directorate	09/12/2022	1,293.72	Gamma Business Communications	Invoice	Telephone Charges
Environment & Community Services Directorate	09/12/2022	9,000.00	Barnes Common Limited	Invoice	Barnes Common Trust Contract
Environment & Community Services Directorate	09/12/2022	2,160.00	Stand Consulting Engineers Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	09/12/2022	22,248.00	Corps Security (UK) Ltd	Invoice	Miscellaneous Expenses
Capital Expenditure	09/12/2022	32,696.41	F M Conway Limited	Invoice	CAPEXP Construction Work
Capital Expenditure	09/12/2022	10,345.20	UK Power Networks (Operations)	Invoice	CAPEXP Construction Work
Capital Expenditure	09/12/2022	19,359.45	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	09/12/2022	1,036.00	Holy Trinity Primary School	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	09/12/2022	2,255.75	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Environment & Community Services Directorate	09/12/2022	587.09	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	09/12/2022	1,656.88	EDF ENERGY CUSTOMERS PLC	Invoice	Energy - Electricity
Capital Expenditure	09/12/2022	10,439.57	Operational Services	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	09/12/2022	20,786.18	Leading Construction Ltd	Invoice	Other minor services
Capital Expenditure	09/12/2022	2,793.06	Ease Electrical Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	09/12/2022	22,395.13	Wernick Buildings Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12/12/2022	1,412.08	Fitzroy Support	Invoice	Supported Living
Housing & Regeneration Directorate	12/12/2022	770.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Chief Executives Directorate	12/12/2022	21,000.00	Richmond Aid	Invoice	Community Advice Services
Capital Expenditure	12/12/2022	21,870.00	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	12/12/2022	9,985.20	BRIDGEALL LIBRARIES LTD	Invoice	Library Books
Children's Services Directorate	12/12/2022	24,684.00	Waldegrave School for Girls	Invoice	Grants-Young People
Children's Services Directorate	12/12/2022	53,504.00	Grey Court School	Invoice	Grants-Young People
Environment & Community Services Directorate	12/12/2022	10,988.18	Cengage Learning (EMEA) Ltd	Invoice	Library Books
Adult Social Services Directorate	12/12/2022	7,205.53	Amber Home Carers Ltd	Invoice	Re-ablement
Resources Directorate	12/12/2022	783.40	Print Image Facilities LLP	Invoice	Postage
Capital Expenditure	12/12/2022	732.00	T Mohan	Invoice	CAPEXP Construction Work
Children's Services Directorate	12/12/2022	5,313.00	Hampton Junior School	Invoice	Grants-Young People
Children's Services Directorate	12/12/2022	11,814.00	The Russell School	Invoice	Grants-Young People
Children's Services Directorate	12/12/2022	12,078.00	St Osmund's RC Primary School	Invoice	Grants-Young People
Children's Services Directorate	12/12/2022	21,945.00	Trafalgar Infant School	Invoice	Grants-Young People
Children's Services Directorate	12/12/2022	13,530.00	Heathfield Junior School	Invoice	Grants-Young People
Children's Services Directorate	12/12/2022	25,509.00	Hampton Hill Junior School	Invoice	Grants-Young People
Children's Services Directorate	12/12/2022	6,336.00	St John The Baptist School	Invoice	Grants-Young People
Children's Services Directorate	12/12/2022	11,154.00	Holy Trinity Primary School	Invoice	Grants-Young People
Children's Services Directorate	12/12/2022	11,913.00	St Richards & St Andrews C of	Invoice	Grants-Young People
Children's Services Directorate	12/12/2022	825.00	Sheen Mount Primary School	Invoice	Grants-Young People
Children's Services Directorate	12/12/2022	13,398.00	St Marys & St Peters Primary S	Invoice	Grants-Young People
Children's Services Directorate	12/12/2022	17,886.00	Chase Bridge Primary School	Invoice	Grants-Young People
Children's Services Directorate	12/12/2022	17,721.00	St. Mary's Church of England S	Invoice	Grants-Young People
Children's Services Directorate	12/12/2022	20,064.00	East Sheen Primary School	Invoice	Grants-Young People
Children's Services Directorate	12/12/2022	15,906.00	Buckingham Primary School	Invoice	Grants-Young People
Children's Services Directorate	12/12/2022	33,198.00	Stanley Primary School	Invoice	Grants-Young People
Children's Services Directorate	12/12/2022	17,160.00	Heathfield Infant School	Invoice	Grants-Young People
Children's Services Directorate	12/12/2022	7,458.00	Sacred Heart R. C. School	Invoice	Grants-Young People
Children's Services Directorate	12/12/2022	9,592.00	Christ's School	Invoice	Grants-Young People
Children's Services Directorate	12/12/2022	5,544.00	Archdeacon Cambridge School	Invoice	Grants-Young People
Children's Services Directorate	12/12/2022	12,672.00	The Vineyard Primary School	Invoice	Grants-Young People
Children's Services Directorate	12/12/2022	8,910.00	The Queens School	Invoice	Grants-Young People
Children's Services Directorate	12/12/2022	7,029.00	St Elizabeths R. C. School	Invoice	Grants-Young People
Children's Services Directorate	12/12/2022	6,699.00	Carlisle Infants School	Invoice	Grants-Young People
Children's Services Directorate	12/12/2022	1,419.00	Barnes Primary School	Invoice	Grants-Young People
Children's Services Directorate	12/12/2022	24,420.00	Kew Riverside Primary School	Invoice	Grants-Young People
Children's Services Directorate	12/12/2022	28,446.00	Marshgate Primary School	Invoice	Grants-Young People
Children's Services Directorate	12/12/2022	12,848.00	St Richard Reynolds Catholic H	Invoice	Grants-Young People
Environment & Community Services Directorate	12/12/2022	33,078.51	Flowbird Smart City UK Limited	Invoice	Furniture
Children's Services Directorate	12/12/2022	69,784.00	RICHMOND PARK ACADEMY	Invoice	Grants-Young People
Adult Social Services Directorate	12/12/2022	948.36	PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Chief Executives Directorate	12/12/2022	48,750.00	ETNA COMMUNITY CENTRE	Invoice	Community Centre Services
Capital Expenditure	12/12/2022	51,903.83	Leading Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12/12/2022	6,682.32	Salutem Shared Services III	Invoice	External Residential Care
Children's Services Directorate	12/12/2022	49,368.00	Twickenham School	Invoice	Grants-Young People
Capital Expenditure	12/12/2022	3,000.00	RPS CONSULTING SERVICES LIMITE	Invoice	CAPEXP Professional Fees
Capital Expenditure	12/12/2022	2,394.00	Amber Utilities Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	12/12/2022	13,949.28	Callisto Healthcare Limited	Invoice	External Nursing Care
Children's Services Directorate	12/12/2022	8,668.00	Hampton High	Invoice	Grants-Young People
Capital Expenditure	12/12/2022	3,000.00	DANIEL WATNEY LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	12/12/2022	9,316.80	Ground and Water Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	12/12/2022	1,050.00	Capital Road Safety	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	13/12/2022	8,403.33	Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration Directorate	13/12/2022	51,645.86	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	13/12/2022	7,710.00	Barnes Community Assoc (Pond A	Invoice	General Grounds Maintenance
Adult Social Services Directorate	13/12/2022	628.58	Crossroads Care	Invoice	External Homecare
Capital Expenditure	13/12/2022	11,203.72	Wernick Hire Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	13/12/2022	930.00	Richmond Music Trust	Invoice	Equipment
Environment & Community Services Directorate	13/12/2022	59,714.40	The Wildlow & Wetlands Trust	Invoice	Consultants Fees
Environment & Community Services Directorate	13/12/2022	1,296.00	McGovern Haulage Ltd	Invoice	Other minor services
Environment & Community Services Directorate	13/12/2022	6,741.90	ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Adult Social Services Directorate	13/12/2022	99,991.85	Medacs Homecare	Invoice	External Homecare
Adult Social Services Directorate	13/12/2022	1,346.30	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Housing & Regeneration Directorate	13/12/2022	6,372.00	Adam Hotel Management Ltd	Invoice	B&B Payments
Adult Social Services Directorate	13/12/2022	2,508.11	Absolute Care Services (Richmo	Invoice	External Homecare
Environment & Community Services Directorate	13/12/2022	3,369.33	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs

Environment & Community Services Directorate	13/12/2022	3,779.71	Medisort Ltd	Invoice	Clinical Waste Contract
Environment & Community Services Directorate	13/12/2022	600.00	Stand Consulting Engineers Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	13/12/2022	53,926.69	Amber Home Carers Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	13/12/2022	594.00	Terberg DTS (UK) Ltd	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	13/12/2022	1,009.26	Highway Quality Solutions Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	13/12/2022	2,940.00	Silver DCC Limited	Invoice	Consultants Fees
Resources Directorate	13/12/2022	1,681.15	Restore Plc	Invoice	Fees & Charges
Environment & Community Services Directorate	13/12/2022	5,820.79	Sports Courts Uk Ltd	Invoice	Furniture
Environment & Community Services Directorate	13/12/2022	25,501.97	F M Conway Limited	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	13/12/2022	2,128.56	Tunstall Healthcare (UK) Ltd	Invoice	Materials
Housing & Regeneration Directorate	13/12/2022	22,924.00	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Environment & Community Services Directorate	13/12/2022	244,992.92	Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Environment & Community Services Directorate	13/12/2022	1,632.00	The Knotweed Company Ltd	Invoice	Conservation Contract
Capital Expenditure	13/12/2022	22,486.08	COSMUR CONSTRUCTION (LONDON)LT	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	13/12/2022	72,916.50	Choice Support	Invoice	Advice And Advocacy Services
Housing & Regeneration Directorate	13/12/2022	1,680.00	Norbury Property Services	Invoice	B&B Payments
Adult Social Services Directorate	13/12/2022	3,196.80	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	13/12/2022	8,968.82	Certas Energy UK Ltd	Invoice	Materials
Housing & Regeneration Directorate	13/12/2022	1,620.00	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	13/12/2022	2,880.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Adult Social Services Directorate	13/12/2022	500.00	JM Independent Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	13/12/2022	1,610.00	STENFORD PROPERTY LTD	Invoice	B&B Payments
Adult Social Services Directorate	13/12/2022	26,873.59	ALPENBEST CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	13/12/2022	1,684.80	ALTWOOD HOUSING LTD	Invoice	B&B Payments
Capital Expenditure	13/12/2022	720.00	KINGSTON LANDSCAPE GROUP LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	13/12/2022	4,610.00	S V PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	13/12/2022	687.36	UNDERLEY FURNISHING LIMITED	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	13/12/2022	25,412.00	LINK ESTATES	Invoice	B&B Payments
Environment & Community Services Directorate	13/12/2022	690.20	Gaffey Technical Services Ltd	Invoice	Materials
Environment & Community Services Directorate	13/12/2022	13,563.38	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	13/12/2022	2,250.00	Whitton Properties Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	13/12/2022	780.00	AFS Security Ltd	Invoice	Security & Fire Protection
Adult Social Services Directorate	13/12/2022	587.31	Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	13/12/2022	6,061.90	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	13/12/2022	2,154.46	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	13/12/2022	1,793.60	Winsor Care Services Ltd.	Invoice	External Homecare
Environment & Community Services Directorate	13/12/2022	600.00	TK CONSTRUCTION	Invoice	Materials
Capital Expenditure	13/12/2022	39,497.40	Arcadis LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	13/12/2022	1,200.00	Action First Assessments Ltd	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	13/12/2022	1,560.00	Elderflower Estate Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	13/12/2022	45,921.60	Stef & Phillips Ltd	Invoice	B&B Payments
Chief Executives Directorate	13/12/2022	1,872.00	Recognition Design and Marketi	Invoice	Other minor services
Housing & Regeneration Directorate	13/12/2022	700.00	Theori Housing Management Serv	Invoice	B&B Payments
Housing & Regeneration Directorate	13/12/2022	2,250.00	LHG Thornton Heath Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	13/12/2022	4,204.80	London Clapham South Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	13/12/2022	5,640.00	Abel Living Limited	Invoice	B&B Payments
Adult Social Services Directorate	13/12/2022	30,000.00	NHS Southwest London CCG	Invoice	Intermediate Care Service Cont
Adult Social Services Directorate	13/12/2022	657.00	Currys PC World Business	Invoice	Equipment
Capital Expenditure	13/12/2022	4,655.65	Portable Venues Group Ltd	Invoice	CAPEXP Other Building Reitd Wk
Chief Executives Directorate	13/12/2022	2,088.00	Tomorrows World Partnership Lt	Invoice	General Contract Work
Capital Expenditure	13/12/2022	6,336.00	Twin and Earth Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	13/12/2022	5,280.00	Trigon Fire Safety Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	13/12/2022	1,077.44	Together at Home t/a Visiting	Invoice	External Homecare
Resources Directorate	13/12/2022	5,456.40	SmartCitizen Limited	Invoice	Software Maintenance
Housing & Regeneration Directorate	13/12/2022	9,891.60	A A & SONS LTD	Invoice	B&B Payments
Environment & Community Services Directorate	13/12/2022	1,746.89	Sue Hill Recruitment & Service	Invoice	Agency Staff
Environment & Community Services Directorate	14/12/2022	216,734.21	Saba Park Services Uk Ltd	Invoice	Parking Contract
Adult Social Services Directorate	14/12/2022	2,891.52	Geneva Road Ltd T/A EnhanceAbi	Invoice	External Daycare
Environment & Community Services Directorate	14/12/2022	3,000.00	The Conservation Volunteers	Invoice	Conservation Contract
Environment & Community Services Directorate	14/12/2022	540.00	The Graphic Company	Invoice	Materials
Capital Expenditure	14/12/2022	7,807.20	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	14/12/2022	62,342.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Rents
Environment & Community Services Directorate	14/12/2022	7,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	14/12/2022	6,758.76	ProQuest LLC	Invoice	Library Books
Adult Social Services Directorate	14/12/2022	7,692.64	Amber Home Carers Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	14/12/2022	802.60	Les Mills Fitness UK Ltd	Invoice	Software Maintenance
Resources Directorate	14/12/2022	2,720.59	Print Image Network Ltd	Invoice	Printing
Environment & Community Services Directorate	14/12/2022	15,646.37	F M Conway Limited	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	14/12/2022	2,582.10	Tunstall Healthcare (UK) Ltd	Invoice	Materials
Environment & Community Services Directorate	14/12/2022	87,559.80	Continental Landscapes Ltd	Invoice	Horticultural Services Cont
Environment & Community Services Directorate	14/12/2022	1,372.07	City Of London (London Council	Invoice	Other Minor Contract Payments
Children's Services Directorate	14/12/2022	1,528.73	Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	14/12/2022	2,573.12	Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	14/12/2022	4,959.40	Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	14/12/2022	1,886.78	Hampton Hill Junior School	Invoice	Transfers to Schools
Children's Services Directorate	14/12/2022	2,671.04	Holy Trinity Primary School	Invoice	Transfers to Schools
Children's Services Directorate	14/12/2022	1,683.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	14/12/2022	4,244.22	St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	14/12/2022	13,389.56	Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	14/12/2022	4,107.42	St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	14/12/2022	3,926.80	Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	14/12/2022	8,008.35	East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	14/12/2022	1,795.20	Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	14/12/2022	8,677.86	St Stephens Junior School	Invoice	Transfers to Schools
Children's Services Directorate	14/12/2022	8,376.76	Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	14/12/2022	6,064.30	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Children's Services Directorate	14/12/2022	3,253.80	Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	14/12/2022	2,823.20	Collis School	Invoice	Transfers to Schools
Children's Services Directorate	14/12/2022	1,923.77	Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	14/12/2022	2,355.28	The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	14/12/2022	3,725.98	The Queens School	Invoice	Transfers to Schools
Children's Services Directorate	14/12/2022	2,297.78	Carlisle Infants School	Invoice	Transfers to Schools
Children's Services Directorate	14/12/2022	7,704.40	St Edmund's R.C.School	Invoice	Transfers to Schools
Children's Services Directorate	14/12/2022	1,309.00	Barnes Primary School	Invoice	Transfers to Schools
Children's Services Directorate	14/12/2022	14,463.00	Lowther Primary School	Invoice	Transfers to Schools
Children's Services Directorate	14/12/2022	561.00	Marshgate Primary School	Invoice	Transfers to Schools

Adult Social Services Directorate	14/12/2022	15,932.38	Community Health Partnerships	Invoice	Rents
Environment & Community Services Directorate	14/12/2022	1,676.68	Algeco UK Limited	Invoice	Equipment
Environment & Community Services Directorate	14/12/2022	1,470.00	J A ALLEN LIMITED	Invoice	Furniture
Resources Directorate	14/12/2022	51,360.00	GREATBATCH LTD	Invoice	Advertising / Publicity
Environment & Community Services Directorate	14/12/2022	2,473.20	Certas Energy UK Ltd	Invoice	Fuel
Environment & Community Services Directorate	14/12/2022	9,738.00	Ove Arup	Invoice	Consultants Fees
Capital Expenditure	14/12/2022	1,708.20	BEVAN BRITANN LLP CLIENT ACCOU	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	14/12/2022	1,545.60	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	14/12/2022	9,463.50	Haven Care Ltd	Invoice	Re-ablement
Chief Executives Directorate	14/12/2022	7,266.00	Review Consulting Ltd	Invoice	Consultants Fees
Capital Expenditure	14/12/2022	74,100.00	Discover Twickenham BID Ltd	Invoice	Twickenham BID
Capital Expenditure	14/12/2022	41,400.00	Hartley Services Group LTD	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	14/12/2022	130,752.84	Richmond BID Ltd	Invoice	Richmond BID
Housing & Regeneration Directorate	15/12/2022	500.00	Richmond Furniture Scheme	Invoice	Social Fund Payments
Housing & Regeneration Directorate	15/12/2022	1,430.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	15/12/2022	1,876.30	Streetmaster (South Wales) Ltd	Invoice	Materials
Children's Services Directorate	15/12/2022	2,301.60	St. Elizabeths Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	15/12/2022	14,560.38	Busy Lizzie's Montessori	Invoice	EY - 2 year old funding
Children's Services Directorate	15/12/2022	986.40	Scamps	Invoice	Nursery Budget Share
Children's Services Directorate	15/12/2022	21,039.35	Aston Pierpoint Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	15/12/2022	1,150.80	St Marys & St Peters Pre Schoo	Invoice	Nursery Budget Share
Children's Services Directorate	15/12/2022	10,859.66	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Children's Services Directorate	15/12/2022	503.40	Building Blocks Childcare Limi	Invoice	EY - 2 year old funding
Children's Services Directorate	15/12/2022	660.45	Sheen Montessori Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	15/12/2022	754.80	Kindred Education (Teddington)	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	15/12/2022	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Children's Services Directorate	15/12/2022	1,470.30	Little Stars Day Nursery (UK)	Invoice	EY - 2 year old funding
Children's Services Directorate	15/12/2022	566.10	Kerswell Kids Ltd	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	15/12/2022	10,800.00	Metis Consultants Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	15/12/2022	544.60	Dawsongroup Vans Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	15/12/2022	575.40	Happy Kid's Face Ltd	Invoice	Nursery Budget Share
Capital Expenditure	15/12/2022	3,904.66	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	15/12/2022	17,570.69	City Of London (London Council	Invoice	London STI E-Service
Children's Services Directorate	15/12/2022	3,789.00	Darell Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	15/12/2022	729.00	Hampton Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	15/12/2022	1,194.83	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Capital Expenditure	15/12/2022	3,600.00	METROPOLITAN WORKSHOP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	15/12/2022	6,186.36	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Chief Executives Directorate	15/12/2022	2,537.16	ELIOR UK PLC	Invoice	Hardware purchases
Children's Services Directorate	15/12/2022	1,978.50	TREETOPS NURSERIES LTD	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	15/12/2022	518.40	AA Guesthouses Limited	Invoice	B&B Payments
Children's Services Directorate	15/12/2022	1,150.80	Little Forest Folk Too Ltd	Invoice	Nursery Budget Share
Capital Expenditure	15/12/2022	48,862.90	Arcadis LLP	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	15/12/2022	940.80	Trappers Catering Ltd T/A Part	Invoice	Food & Consumables
Capital Expenditure	15/12/2022	20,071.50	Hartley Services Group LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	15/12/2022	12,000.00	Something & Son	Invoice	Consultants Fees
Children's Services Directorate	15/12/2022	685.00	Rainbow Nursery Schools Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	15/12/2022	18,412.80	German School Association Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	15/12/2022	2,283.00	N Family Twickenham Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	15/12/2022	6,329.40	Kew Green Nursery Gardener Nur	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	15/12/2022	1,543.49	Council Tax Payments	Invoice	Council Tax
Housing & Regeneration Directorate	16/12/2022	905.00	Richmond Furniture Scheme	Invoice	Social Fund Payments
Environment & Community Services Directorate	16/12/2022	1,644.00	Saba Park Services Uk Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	16/12/2022	592.00	Richmond Music Trust	Invoice	Other Minor Contract Payments
Capital Expenditure	16/12/2022	930.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	16/12/2022	11,605.20	The Graphic Company	Invoice	Materials
Resources Directorate	16/12/2022	1,107.71	NEC Software Solutions UK Ltd	Invoice	Software Maintenance
Housing & Regeneration Directorate	16/12/2022	2,090.88	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Capital Expenditure	16/12/2022	4,356.00	Simone Surveys Ltd	Invoice	CAPEXP Construction Work
Resources Directorate	16/12/2022	615.00	Westco Trading Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	16/12/2022	3,480.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	16/12/2022	900.00	Heavenly Dish Ltd	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	16/12/2022	8,533.61	Absolute Care Services (Richmo	Invoice	Re-ablement
Housing & Regeneration Directorate	16/12/2022	789.64	Antalis Ltd	Invoice	Printing
Environment & Community Services Directorate	16/12/2022	588.29	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Environment & Community Services Directorate	16/12/2022	588.29	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Capital Expenditure	16/12/2022	12,215.06	UK Fuels Ltd	Invoice	Fuel Contract Control Account
Housing & Regeneration Directorate	16/12/2022	12,063.60	K & A Construction	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	16/12/2022	10,450.54	WEC Electrical Contractors Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	16/12/2022	124,931.09	F M Conway Limited	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	16/12/2022	23,004.43	T Mohan	Invoice	Reactive maintenance - bldgs
Capital Expenditure	16/12/2022	3,144.00	Woodland Commercial Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	16/12/2022	3,001.95	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	16/12/2022	2,568.00	Effectable Construction Servc	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	16/12/2022	831.00	Ansador Limited	Invoice	Reactive maintenance - bldgs
Resources Directorate	16/12/2022	9,000.00	City Of London (London Council	Invoice	Other minor services
Adult Social Services Directorate	16/12/2022	47,797.84	Community Health Partnerships	Invoice	Rents
Adult Social Services Directorate	16/12/2022	5,443.20	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	16/12/2022	4,112.64	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Housing & Regeneration Directorate	16/12/2022	2,110.80	DH CROFTS LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	16/12/2022	8,071.13	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	16/12/2022	1,212.00	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	16/12/2022	4,480.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	16/12/2022	7,803.53	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	16/12/2022	2,376.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	16/12/2022	624.00	HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	16/12/2022	13,274.38	Smith	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	16/12/2022	2,297.81	BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Environment & Community Services Directorate	16/12/2022	1,080.00	J A ALLEN LIMITED	Invoice	Furniture
Resources Directorate	16/12/2022	899.98	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Housing & Regeneration Directorate	16/12/2022	10,220.94	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	16/12/2022	99,219.49	Serco Limited	Invoice	Waste Contract
Housing & Regeneration Directorate	16/12/2022	141,256.38	SENATOR INTERNATIONAL LTD	Invoice	Equipment
Housing & Regeneration Directorate	16/12/2022	6,248.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	16/12/2022	845.68	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	ISH Services
Capital Expenditure	16/12/2022	2,550.00	WILLOW PUMPS LIMITED	Invoice	CAPEXP Other Building Reltd Wk

Environment & Community Services Directorate	16/12/2022	1,800.00	CLIMATE INTERGRATED SOLUTIONS	Invoice	Consultants Fees
Housing & Regeneration Directorate	16/12/2022	6,041.66	MILLWOOD SERVICING LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	16/12/2022	674.70	EDF ENERGY CUSTOMERS PLC	Invoice	Energy - Electricity
Housing & Regeneration Directorate	16/12/2022	3,913.62	Pool Tech Services Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	16/12/2022	82,104.06	KPS Contractors Ltd	Invoice	Arboricultural Contract
Capital Expenditure	16/12/2022	2,198.40	Power Tecnique LTD	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	16/12/2022	3,000.00	Ross	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	16/12/2022	1,723.80	PORTERS PEST CONTROL LTD	Invoice	Car Park Improvements
Housing & Regeneration Directorate	16/12/2022	4,605.12	FMDirect (UK) Ltd	Invoice	Other minor services
Capital Expenditure	16/12/2022	13,532.28	Leading Construction Ltd	Invoice	CAPEXP Purchase of Asset
Capital Expenditure	16/12/2022	8,910.00	Stace LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	16/12/2022	1,398.37	Caremark Richmond or Hounslow	Invoice	Re-ablement
Capital Expenditure	16/12/2022	5,400.04	S.T. Construction (London) Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	16/12/2022	29,784.02	Avison Young LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Housing & Regeneration Directorate	16/12/2022	2,160.00	Lightning Protection Services	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	16/12/2022	5,629.44	AMALGAMATED LIFTS LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	16/12/2022	934.03	NonStop Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	16/12/2022	34,994.08	Greenway MD Limited	Invoice	Highways Maintenance Con
Capital Expenditure	16/12/2022	9,540.00	HOARE LEA AND PARTNERS LTD	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	16/12/2022	748.80	Freeths LLP	Invoice	Legal & Court Fees
Environment & Community Services Directorate	19/12/2022	1,807.10	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services Directorate	19/12/2022	1,170.00	Richmond Music Trust	Invoice	Equipment
Adult Social Services Directorate	19/12/2022	816.00	Twickenham Experience Ltd	Invoice	Materials
Housing & Regeneration Directorate	19/12/2022	100,140.00	Salaft Property Investments Lt	Invoice	Rents
Capital Expenditure	19/12/2022	28,788.00	P W SECURE-IT LTD	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	19/12/2022	4,749.36	Summers-Inman LLP	Invoice	Feasibility Studies
Environment & Community Services Directorate	19/12/2022	1,459.20	Parkguard Ltd	Invoice	Materials
Environment & Community Services Directorate	19/12/2022	939.64	Metis Consultants Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	19/12/2022	594.00	Terberg DTS (UK) Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	19/12/2022	33,942.88	F M Conway Limited	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	19/12/2022	132,392.18	Continental Landscapes Ltd	Invoice	Play Facilities Maint Contract
Environment & Community Services Directorate	19/12/2022	942.37	PW ELECTRICAL SERVICES LTD	Invoice	Materials
Capital Expenditure	19/12/2022	60,567.75	Leading Construction Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	19/12/2022	57,102.78	EnviroSurv Ltd	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	19/12/2022	11,016.30	Greenway MD Limited	Invoice	Highways Maintenance Con
Adult Social Services Directorate	20/12/2022	581.14	Crossroads Care	Invoice	External Homecare
Adult Social Services Directorate	20/12/2022	4,587.48	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Resources Directorate	20/12/2022	6,494.18	Daisy Communications Ltd	Invoice	Telephone Charges
Adult Social Services Directorate	20/12/2022	114,961.65	Medacis Homecare	Invoice	External Homecare
Environment & Community Services Directorate	20/12/2022	594.00	CFB Limited	Invoice	Software purchases
Adult Social Services Directorate	20/12/2022	1,286.31	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	20/12/2022	15,043.53	Cura Care Limited	Invoice	External Homecare
Adult Social Services Directorate	20/12/2022	15,029.58	Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate	20/12/2022	608.62	P C Pharmacies Ltd T/A Pharmac	Invoice	Primary Care-GP & Prescribing
Environment & Community Services Directorate	20/12/2022	662.16	Metis Consultants Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	20/12/2022	2,691.36	Devine Care Ltd	Invoice	External Homecare
Chief Executives Directorate	20/12/2022	10,995.00	Economic Modelling UK Ltd(EMSI	Invoice	Application maintenance
Environment & Community Services Directorate	20/12/2022	11,908.00	F M Conway Limited	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	20/12/2022	111,820.24	Continental Landscapes Ltd	Invoice	Grounds Cleansing Contract
Capital Expenditure	20/12/2022	7,859.00	Effectable Construction Servc	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	20/12/2022	15,757.00	Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2022	1,063.00	Hampton Wick Infants School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2022	4,192.00	The Russell School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2022	4,253.00	St Osmond's RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2022	4,425.00	Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2022	27,023.00	Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2022	22,882.00	Darell Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2022	28,937.00	Hampton Hill Junior School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2022	8,835.00	St John The Baptist School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2022	10,053.00	Holy Trinity Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2022	10,085.00	St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2022	30,858.00	Sheen Mount Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2022	18,635.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2022	31,515.00	St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2022	10,910.00	Orleans Primary school	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2022	7,834.00	Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2022	6,596.00	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2022	8,827.00	Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2022	13,968.00	St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2022	5,208.00	Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2022	25,766.00	East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2022	8,899.00	Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2022	6,410.00	St Stephens Junior School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2022	57,752.00	Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2022	2,442.00	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2022	23,142.00	Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2022	8,633.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2022	16,064.00	Collis School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2022	30,782.00	Christ's School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2022	4,861.00	Meadlands Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2022	5,164.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2022	22,495.00	The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2022	12,761.00	The Queens School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2022	8,836.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2022	4,834.00	Carlisle Infants School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2022	7,904.00	St Edmund's R.C.School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2022	14,502.00	Barnes Primary School	Invoice	Transfers to Schools
Environment & Community Services Directorate	20/12/2022	664,711.00	West London Waste Authority	Invoice	West Waste Levy
Children's Services Directorate	20/12/2022	19,904.00	Windham Nursery School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2022	6,253.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2022	10,790.00	Lowther Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20/12/2022	5,689.00	Marshgate Primary School	Invoice	Transfers to Schools
Environment & Community Services Directorate	20/12/2022	2,337.40	CIVICA UK LTD	Invoice	Software Maintenance
Adult Social Services Directorate	20/12/2022	4,825.66	BARNARDO'S	Invoice	Other PH Contracts
Adult Social Services Directorate	20/12/2022	194,955.10	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Adult Social Services Directorate	20/12/2022	10,210.00	RUILS	Invoice	Personalisation Support

Adult Social Services Directorate	20/12/2022	26,941.70	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	20/12/2022	881.71	STAR BOARDING KENNELS LTD	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	20/12/2022	1,620.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	20/12/2022	59,103.96	Aston Pearl Limited	Invoice	B&B Payments
Adult Social Services Directorate	20/12/2022	17,556.68	Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	20/12/2022	2,099.74	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	20/12/2022	589.80	Ami Home Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	20/12/2022	626.46	Contractor Umbrella Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	20/12/2022	564.00	Action First Assessments Ltd	Invoice	Advocacy contract
Housing & Regeneration Directorate	20/12/2022	5,400.00	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	20/12/2022	13,596.00	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	20/12/2022	698.40	Sterling Hydrotech Ltd	Invoice	Equipment
Housing & Regeneration Directorate	20/12/2022	155,841.60	Stef & Phillips Ltd	Invoice	B&B Payments
Capital Expenditure	20/12/2022	33,587.30	Greenway MD Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	20/12/2022	1,078.34	Together at Home t/a Visiting	Invoice	External Homecare
Chief Executives Directorate	20/12/2022	1,100.00	AJB Care & Safeguarding Consul	Invoice	Consultants Fees
Capital Expenditure	20/12/2022	23,670.00	Weston Rengifo Architects Prac	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	20/12/2022	3,500.00	Croydon Community Energy Limit	Invoice	Project Work
Adult Social Services Directorate	20/12/2022	4,785.60	Alpha Extreme Services Ltd	Invoice	Cleaning
Environment & Community Services Directorate	21/12/2022	773.15	William Smith Group 1832 Ltd	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	21/12/2022	6,004.80	Saba Park Services Uk Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	21/12/2022	1,846.86	Kingston Hospital NHS FT	Invoice	ISH Services
Environment & Community Services Directorate	21/12/2022	3,824.48	Historic Royal Palaces Agency	Invoice	Rents
Adult Social Services Directorate	21/12/2022	11,613.22	Medacas Homecare	Invoice	Re-ablement
Chief Executives Directorate	21/12/2022	10,746.00	Westcoo Trading Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	21/12/2022	1,777.75	Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	21/12/2022	874.15	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	21/12/2022	630.00	Joe Perry T/A Joe's Judo Limit	Invoice	Sport Coaching
Environment & Community Services Directorate	21/12/2022	7,689.39	Metis Consultants Ltd	Invoice	Consultants Fees
Resources Directorate	21/12/2022	6,300.00	CIVICA UK LTD	Invoice	Software purchases
Capital Expenditure	21/12/2022	6,624.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	21/12/2022	1,598.40	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	21/12/2022	11,666.66	NACRO	Invoice	Supported Living
Housing & Regeneration Directorate	21/12/2022	5,698.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	21/12/2022	4,849.14	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Capital Expenditure	21/12/2022	14,174.37	Operational Services	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	21/12/2022	7,317.84	Righton&Blackburns Ltd	Invoice	CPZ Zone Extensions
Adult Social Services Directorate	21/12/2022	24,957.74	United Response Services LTD	Invoice	External Resi Respite Care
Capital Expenditure	21/12/2022	2,700.00	Aether Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	21/12/2022	8,982.00	Robert West	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	21/12/2022	789.16	Sue Hill Recruitment & Service	Invoice	Agency Staff
Housing & Regeneration Directorate	22/12/2022	1,730.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Capital Expenditure	22/12/2022	24,653.04	Streetmaster (South Wales) Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	22/12/2022	10,316.53	Liaise South Limited	Invoice	External Residential Care
Adult Social Services Directorate	22/12/2022	770.95	Blue Arrow Transport Ltd (BATs)	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	22/12/2022	702.00	Videcom Security Limited	Invoice	Furniture
Housing & Regeneration Directorate	22/12/2022	3,108.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	22/12/2022	1,236.28	Stepping Out (Direct Paymen	Invoice	Direct Payments to Clients
Capital Expenditure	22/12/2022	8,772.00	Wagstaff Interiors Group	Invoice	CAPEXP Other Building Reitd Wk
Housing & Regeneration Directorate	22/12/2022	7,502.59	Zip Heaters Ltd	Invoice	Planned Maintenance - Bldgs
Capital Expenditure	22/12/2022	6,640.12	DHP (UK) LLP	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	22/12/2022	15,391.87	Curia Care Limited	Invoice	Re-ablement
Environment & Community Services Directorate	22/12/2022	1,320.00	Stand Consulting Engineers Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	22/12/2022	21,836.98	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/12/2022	5,294.74	T Mohan	Invoice	Reactive maintenance - bldgs
Capital Expenditure	22/12/2022	193,824.84	Woodland Commercial Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	22/12/2022	1,835.40	Ansador Limited	Invoice	Reactive maintenance - bldgs
Capital Expenditure	22/12/2022	19,398.03	Christ's School	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	22/12/2022	4,116.94	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Housing & Regeneration Directorate	22/12/2022	5,821.37	ACR LONDON LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	22/12/2022	1,155.55	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Capital Expenditure	22/12/2022	26,140.08	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	22/12/2022	7,463.04	Together for Mental Wellbeing	Invoice	External Residential Care
Housing & Regeneration Directorate	22/12/2022	670.55	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Capital Expenditure	22/12/2022	4,392.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	22/12/2022	3,686.41	Smith	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	22/12/2022	16,029.66	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Capital Expenditure	22/12/2022	8,619.20	MILLWOOD SERVICING LTD	Invoice	CAPEXP Other Building Reitd Wk
Environment & Community Services Directorate	22/12/2022	10,063.55	Pool Tech Services Ltd	Invoice	Materials
Housing & Regeneration Directorate	22/12/2022	2,380.80	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	22/12/2022	1,530.85	Guardian Industrial Doors Ltd	Invoice	Car Park Improvements
Environment & Community Services Directorate	22/12/2022	1,550.07	Operational Services	Invoice	St Lighting Cont - Sch 3 & 4
Housing & Regeneration Directorate	22/12/2022	588.00	Power Technique LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	22/12/2022	1,530.00	Ross	Invoice	General Grounds Maintenance
Adult Social Services Directorate	22/12/2022	1,145.00	Afresh Deep Cleaning London Lt	Invoice	Cleaning
Housing & Regeneration Directorate	22/12/2022	4,281.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/12/2022	5,031.00	PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	22/12/2022	37,614.24	Salutem Shared Services III	Invoice	External Residential Care
Adult Social Services Directorate	22/12/2022	4,654.15	Caremark Richmond or Hounslow	Invoice	Re-ablement
Environment & Community Services Directorate	22/12/2022	1,911.12	Righton&Blackburns Ltd	Invoice	Materials
Adult Social Services Directorate	22/12/2022	1,806.00	Easy Read UK	Invoice	Other PH Contracts
Adult Social Services Directorate	22/12/2022	9,939.99	Healthy Dialogues Ltd	Invoice	Prescribing Services
Children's Services Directorate	22/12/2022	1,087.56	Supreme Linguistic Services Lt	Invoice	Interpreting Services
Environment & Community Services Directorate	22/12/2022	600.00	Community Parks Tennis	Invoice	Furniture
Adult Social Services Directorate	23/12/2022	5,000.00	Starcourt Construction Ltd	Invoice	Other Third Party Payments
Adult Social Services Directorate	23/12/2022	4,952.00	Nightingale House ( Twickenham	Invoice	Other Third Party Payments
Chief Executives Directorate	23/12/2022	10,000.00	Crossroads Care	Invoice	Grants to Other Groups
Adult Social Services Directorate	23/12/2022	5,000.00	Barchester Healthcare Homes Lt	Invoice	Other Third Party Payments
Housing & Regeneration Directorate	23/12/2022	975.00	Richmond Development Company L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	14,895.75	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	792.00	RON SMITH Recycling Ltd	Invoice	Materials
Adult Social Services Directorate	23/12/2022	1,928.85	Beauchamp Court t/a 3A Care (S	Invoice	Other Third Party Payments
Housing & Regeneration Directorate	23/12/2022	3,300.00	AMS Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	23/12/2022	8,304.80	Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	23/12/2022	5,000.00	Hampton Care Ltd	Invoice	Other Third Party Payments
Adult Social Services Directorate	23/12/2022	3,714.00	Walsingham Support Ltd	Invoice	Other Third Party Payments

Adult Social Services Directorate	23/12/2022	8,666.00	Metropolitan Housing Trust	Invoice	Other Third Party Payments
Adult Social Services Directorate	23/12/2022	5,000.00	DEER PARK VIEW CARE CENTRE	Invoice	Other Third Party Payments
Adult Social Services Directorate	23/12/2022	31,493.94	Medacis Homecare	Invoice	Other Third Party Payments
Adult Social Services Directorate	23/12/2022	3,600.00	Me Learning Ltd	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	23/12/2022	4,326.61	Curra Care Limited	Invoice	Other Third Party Payments
Adult Social Services Directorate	23/12/2022	2,312.27	B Ramnath T/A Treflys Nursing	Invoice	Other Third Party Payments
Housing & Regeneration Directorate	23/12/2022	1,324.26	Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	23/12/2022	5,593.27	Absolute Care Services (Richmo	Invoice	Other Third Party Payments
Adult Social Services Directorate	23/12/2022	3,714.00	The Cedars Care Home (Ashford)	Invoice	Other Third Party Payments
Adult Social Services Directorate	23/12/2022	30,000.00	Amber Home Carers Ltd	Invoice	Other Third Party Payments
Adult Social Services Directorate	23/12/2022	5,000.00	Greensleaves Homes Trust	Invoice	Other Third Party Payments
Adult Social Services Directorate	23/12/2022	3,855.05	Devine Care Ltd	Invoice	Other Third Party Payments
Capital Expenditure	23/12/2022	20,412.43	F M Conway Limited	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	23/12/2022	2,142.62	T Mohan	Invoice	Reactive maintenance - bldgs
Capital Expenditure	23/12/2022	12,842.93	UK Power Networks (Operations)	Invoice	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	23/12/2022	672.80	Kingston University	Invoice	Hardware purchases
Adult Social Services Directorate	23/12/2022	3,714.00	LYNTON HALL NURSING HOME	Invoice	Other Third Party Payments
Adult Social Services Directorate	23/12/2022	21,460.93	HOLISTIC COMMUNITY CARE LTD	Invoice	Other Third Party Payments
Adult Social Services Directorate	23/12/2022	3,714.00	Lifeways	Invoice	Other Third Party Payments
Adult Social Services Directorate	23/12/2022	657.28	NIGHTINGALE HOUSE	Invoice	Other Third Party Payments
Adult Social Services Directorate	23/12/2022	11,142.00	London Residential Healthcare	Invoice	Other Third Party Payments
Housing & Regeneration Directorate	23/12/2022	1,660.84	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	23/12/2022	10,653.02	CARE OUTLOOK LTD	Invoice	Other Third Party Payments
Capital Expenditure	23/12/2022	8,520.00	EIGHT ASSOCIATES LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	23/12/2022	10,000.00	CENTRAL AND CECIL HOUSING TRUS	Invoice	Other Third Party Payments
Housing & Regeneration Directorate	23/12/2022	859.38	ACHIEVING FOR CHILDREN LTD	Invoice	Energy - Electricity
Adult Social Services Directorate	23/12/2022	65,746.87	KINGSTON CARE HOME	Invoice	Other Third Party Payments
Adult Social Services Directorate	23/12/2022	36,227.40	ALPENBEST CARE LIMITED	Invoice	Other Third Party Payments
Adult Social Services Directorate	23/12/2022	5,000.00	COUNTRY COURT CARE	Invoice	Other Third Party Payments
Adult Social Services Directorate	23/12/2022	5,000.00	ASHTON LODGE	Invoice	Other Third Party Payments
Housing & Regeneration Directorate	23/12/2022	1,053.00	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	23/12/2022	4,204.99	Graceful Care Ltd	Invoice	Other Third Party Payments
Chief Executives Directorate	23/12/2022	8,732.00	ETNA COMMUNITY CENTRE	Invoice	Grants to Other Groups
Adult Social Services Directorate	23/12/2022	3,449.16	HC-ONE BEAMISH (Hartford Court	Invoice	Other Third Party Payments
Housing & Regeneration Directorate	23/12/2022	3,540.00	Carter Jonas LLP	Invoice	Consultants Fees
Adult Social Services Directorate	23/12/2022	13,418.10	Caremark Richmond or Hounslow	Invoice	Other Third Party Payments
Adult Social Services Directorate	23/12/2022	2,736.40	Haven Care Ltd	Invoice	Other Third Party Payments
Housing & Regeneration Directorate	23/12/2022	1,568.00	Ruben Property Services Limite	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	23/12/2022	6,000.00	Avison Young LTD	Invoice	Materials
Adult Social Services Directorate	23/12/2022	12,791.29	United Response Services LTD	Invoice	Other Third Party Payments
Housing & Regeneration Directorate	23/12/2022	1,569.97	MANA PROPERTY SOLUTIONS LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	23/12/2022	1,583.71	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	23/12/2022	2,752.01	Nazareth House Glasgow	Invoice	Other Third Party Payments
Housing & Regeneration Directorate	23/12/2022	1,960.00	S&M (Wholesale Supplies) Limit	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,133.33	P&N Properties LTD	Invoice	PSL Payments To Landlords
Resources Directorate	23/12/2022	5,400.00	Link TreasuryServices Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	23/12/2022	1,640.39	A&S Proprry Letting and Manage	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,960.00	Tempus Housing Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	23/12/2022	866.40	P&P Patel T/A Driver Hire King	Invoice	Agency Staff
Adult Social Services Directorate	23/12/2022	168,950.48	Hives Lodges Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	23/12/2022	1,180.83	Diocese of Westminster	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	6,620.52	Breskal & Rawlings	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2022	1,161.16	ss investment capital ltd	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/12/2022	6,759.82	Askews & Holts Library Service	Invoice	Library Books
Capital Expenditure	28/12/2022	11,577.20	Wernick Hire Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	28/12/2022	11,492.72	Look Ahead Care and Support Lt	Invoice	Supported Living
Environment & Community Services Directorate	28/12/2022	695.00	London District Surveyors Asso	Invoice	Subscriptions
Resources Directorate	28/12/2022	216,665.72	NEC Software Solutions UK Ltd	Invoice	Software Maintenance
Capital Expenditure	28/12/2022	1,296.00	Simone Surveys Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	28/12/2022	15,703.49	CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	28/12/2022	2,979.20	Your Healthcare CIC	Invoice	ISH Services
Adult Social Services Directorate	28/12/2022	1,326.30	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services Directorate	28/12/2022	600.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	28/12/2022	7,185.57	Absolute Care Services (Richmo	Invoice	Re-ablement
Capital Expenditure	28/12/2022	11,377.96	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	28/12/2022	2,691.36	Devine Care Ltd	Invoice	External Homecare
Resources Directorate	28/12/2022	2,045.25	Print Image Network Ltd	Invoice	Printing
Capital Expenditure	28/12/2022	251,110.79	K & A Construction	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	28/12/2022	19,592.58	T Mohan	Invoice	Reactive maintenance - bldgs
Resources Directorate	28/12/2022	4,272.00	LONDON BOROUGH OF CROYDON	Invoice	Internal Audit Contract
Adult Social Services Directorate	28/12/2022	1,538.08	APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services Directorate	28/12/2022	45,629.25	CARE OUTLOOK LTD	Invoice	Extra Care Homecare
Environment & Community Services Directorate	28/12/2022	867.54	CIVIL CEREMONIES LTD	Invoice	Stationery
Environment & Community Services Directorate	28/12/2022	4,638.71	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Environment & Community Services Directorate	28/12/2022	1,751.20	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	28/12/2022	31,000.80	BNP PARIBAS REAL ESTATE ADVISO	Invoice	Consultants Fees
Capital Expenditure	28/12/2022	9,167.40	KNIGHT FRANK LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	28/12/2022	3,441.00	SMART HEALTH SOLUTIONS LTD	Invoice	Training
Adult Social Services Directorate	28/12/2022	27,269.50	ALPENBEST CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	28/12/2022	1,260.00	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/12/2022	720.00	PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance - bldgs
Capital Expenditure	28/12/2022	990.00	QS Support Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	28/12/2022	3,155.87	Haven Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	28/12/2022	5,463.00	KLF Structural Design Ltd	Invoice	Consultants Fees
Capital Expenditure	28/12/2022	3,357.04	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	28/12/2022	46,375.31	Revon Healthcare Ltd	Invoice	Supported Living
Environment & Community Services Directorate	28/12/2022	525.00	Grace Holiday Illustration	Invoice	Consultants Fees
Capital Expenditure	28/12/2022	5,400.00	Newsteer Limited	Invoice	CAPEXP Disposal Costs
Environment & Community Services Directorate	28/12/2022	12,492.00	Nathaniel Lichfield & Partners	Invoice	Consultants Fees
Adult Social Services Directorate	28/12/2022	3,985.59	NonStop Consulting Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	28/12/2022	2,628.08	Humble HEALTHCARE LTD	Invoice	External Homecare
Adult Social Services Directorate	28/12/2022	866.40	P&P Patel T/A Driver Hire King	Invoice	Agency Staff
Housing & Regeneration Directorate	29/12/2022	1,666.73	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Capital Expenditure	29/12/2022	3,865.92	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Capital Expenditure	29/12/2022	810.00	DHP (UK) LLP	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	29/12/2022	967.37	Curra Care Limited	Invoice	Re-ablement

Environment & Community Services Directorate	29/12/2022	1,200.00	Stand Consulting Engineers Ltd	Invoice	Consultants Fees
Resources Directorate	29/12/2022	730.34	Print Image Facilities LLP	Invoice	Postage
Environment & Community Services Directorate	29/12/2022	3,081.58	Sports Courts Uk Ltd	Invoice	Furniture
Capital Expenditure	29/12/2022	3,443.78	Collis School	Invoice	CAPEXP Equipment Purchase
Chief Executives Directorate	29/12/2022	60,765.60	London Borough Of Merton	Invoice	Legal Fees SLLP
Adult Social Services Directorate	29/12/2022	1,774.71	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Environment & Community Services Directorate	29/12/2022	2,232.14	INSIGHT DIRECT (UK) LTD	Invoice	Hardware purchases
Housing & Regeneration Directorate	29/12/2022	710.64	Heidelberg Graphic Equipment L	Invoice	Printing
Housing & Regeneration Directorate	29/12/2022	7,791.24	Avison Young LTD	Invoice	Consultants Fees
Adult Social Services Directorate	29/12/2022	3,140.71	United Response Services LTD	Invoice	External Residential Care
Adult Social Services Directorate	29/12/2022	2,517.74	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	29/12/2022	1,039.68	P&P Patel T/A Driver Hire King	Invoice	Agency Staff
Adult Social Services Directorate	29/12/2022	21,362.16	NHS Southwest London ICB	Invoice	Primary Care-GP & Prescribing
Environment & Community Services Directorate	29/12/2022	586.37	Sue Hill Recruitment & Service	Invoice	Agency Staff
Housing & Regeneration Directorate	30/12/2022	1,886.60	Richmond Furniture Scheme	Invoice	Social Fund Payments
Housing & Regeneration Directorate	30/12/2022	715.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	30/12/2022	2,356.28	Brentford FC Community Sports	Invoice	Sport Coaching
Capital Expenditure	30/12/2022	5,522.40	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	30/12/2022	14,308.90	Dawsongroup Vans Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	30/12/2022	289,608.83	Hampton Junior School	Invoice	School Budget Share
Children's Services Directorate	30/12/2022	89,092.92	Hampton Wick Infants School	Invoice	School Budget Share
Children's Services Directorate	30/12/2022	87,126.95	St John The Baptist School	Invoice	School Budget Share
Children's Services Directorate	30/12/2022	216,609.24	St Marys & St Peters Primary S	Invoice	School Budget Share
Children's Services Directorate	30/12/2022	218,630.18	St James' RC Primary School	Invoice	School Budget Share
Children's Services Directorate	30/12/2022	154,012.79	Orleans Primary school	Invoice	School Budget Share
Capital Expenditure	30/12/2022	881.25	East Sheen Primary School	Invoice	CAPEXP Equipment Purchase
Children's Services Directorate	30/12/2022	213,033.18	Stanley Primary School	Invoice	School Budget Share
Children's Services Directorate	30/12/2022	252,506.02	Collis School	Invoice	School Budget Share
Children's Services Directorate	30/12/2022	418,553.18	Christ's School	Invoice	School Budget Share
Children's Services Directorate	30/12/2022	217,305.91	The Vineyard Primary School	Invoice	School Budget Share
Children's Services Directorate	30/12/2022	133,191.99	The Queens School	Invoice	School Budget Share
Children's Services Directorate	30/12/2022	153,458.64	St Edmund's R.C. School	Invoice	School Budget Share
Children's Services Directorate	30/12/2022	158,612.21	Barnes Primary School	Invoice	School Budget Share
Children's Services Directorate	30/12/2022	68,815.14	Kew Riverside Primary School	Invoice	School Budget Share
Adult Social Services Directorate	30/12/2022	731.09	APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services Directorate	30/12/2022	9,590.40	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	30/12/2022	864.00	ADVANCED TREE SERVICES LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	30/12/2022	9,775.00	AJDK ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	30/12/2022	720.00	KENWAYS FURNITURE	Invoice	Social Fund Payments
Environment & Community Services Directorate	30/12/2022	1,941.27	Sue Hill Recruitment & Service	Invoice	Agency Staff