

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Capital Expenditure	01/07/2024	381,213.34	F M Conway Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	01/07/2024	15,530.11	Cromwell Polythene Ltd	INVOICE	Equipment
Environment & Community Services Directorate	01/07/2024	15,000.00	Teddington School	INVOICE	Subsistence
Adult Social Services Directorate	01/07/2024	12,891.75	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Environment & Community Services Directorate	01/07/2024	10,811.03	Serco Limited	INVOICE	Waste Contract
Capital Expenditure	01/07/2024	7,800.00	Newsteer Limited	INVOICE	CAPEXP Professional Fees
Capital Expenditure	01/07/2024	6,328.14	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	01/07/2024	3,913.95	Camphill Milton Keynes Comm Lt	INVOICE	Supported Living
Environment & Community Services Directorate	01/07/2024	2,992.50	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	01/07/2024	2,916.00	Blue Arrow Transport Ltd (BATs)	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	01/07/2024	2,792.10	Pool Tech Services Ltd	INVOICE	Equipment
Adult Social Services Directorate	01/07/2024	2,779.20	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	01/07/2024	2,748.96	GREATBATCH LTD	INVOICE	CPZ Zone Extensions
Housing & Regeneration Directorate	01/07/2024	2,640.00	EIGHT VERSA LTD	INVOICE	Property Maintenance
Environment & Community Services Directorate	01/07/2024	1,957.20	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	01/07/2024	1,909.25	Richmond Furniture Scheme	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	01/07/2024	1,704.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Environment & Community Services Directorate	01/07/2024	1,380.00	Sports Labs Ltd	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	01/07/2024	1,056.00	Tammer UK Ltd	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	01/07/2024	972.00	Bikeworks CIC	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	01/07/2024	900.00	SHARE COMMUNITY	INVOICE	External Daycare
Environment & Community Services Directorate	01/07/2024	864.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Adult Social Services Directorate	01/07/2024	800.00	FAVOURED HEALTH CIC	INVOICE	Cleaning
Adult Social Services Directorate	01/07/2024	728.40	WORKSHOP 305	INVOICE	External Residential Care
Chief Executives Directorate	01/07/2024	500.00	Barnes Common Limited	INVOICE	Project Work
Chief Executives Directorate	02/07/2024	76,434.76	Discover Twickenham BID Ltd	INVOICE	Twickenham BID
Resources Directorate	02/07/2024	53,396.64	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Environment & Community Services Directorate	02/07/2024	39,756.00	The FA Bartlett Tree Expert Co	INVOICE	Oak Processionary Moth Cont
Housing & Regeneration Directorate	02/07/2024	32,622.55	Avison Young LTD	INVOICE	Lot 1 - Llord Servs Prop Mgmt
Housing & Regeneration Directorate	02/07/2024	29,205.00	LINK ESTATES	INVOICE	B&B Payments
Capital Expenditure	02/07/2024	19,255.91	Arcadis LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	02/07/2024	17,052.00	Exclusive Housing Solutions Li	INVOICE	B&B Payments
Adult Social Services Directorate	02/07/2024	9,744.00	United Response Services LTD	INVOICE	External Daycare
Environment & Community Services Directorate	02/07/2024	9,129.00	Storm Environmental Ltd	INVOICE	Equipment
Capital Expenditure	02/07/2024	8,915.00	REB Builders Ltd	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	02/07/2024	6,332.15	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Capital Expenditure	02/07/2024	4,448.85	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	02/07/2024	4,226.51	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Housing & Regeneration Directorate	02/07/2024	3,992.58	Royal Mail Group Ltd	INVOICE	Postage
Chief Executives Directorate	02/07/2024	3,960.00	Stay Nimble Ltd	INVOICE	Project Work
Environment & Community Services Directorate	02/07/2024	2,463.62	Tarmac Trading Ltd	INVOICE	Materials

Environment & Community Services Directorate	02/07/2024	2,400.00	Rapleys LLP	INVOICE	Consultants Fees
Children's Services Directorate	02/07/2024	2,325.60	Heathfield Infant School	INVOICE	Nursery Budget Share
Children's Services Directorate	02/07/2024	1,958.40	Stanley Primary School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	02/07/2024	1,860.00	ASSOCIATION OF DIRECTORS OF AD	INVOICE	Subscriptions
Children's Services Directorate	02/07/2024	1,805.40	Little Stars Day Nursery (UK)	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	02/07/2024	1,705.49	NET WORLD SPORTS LTD	INVOICE	Furniture
Chief Executives Directorate	02/07/2024	1,673.40	Promo Parrot Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	02/07/2024	1,591.20	Kerswell Kids Ltd	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	02/07/2024	1,562.40	UNIQUE COURT LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	02/07/2024	1,224.00	Flowbird Smart City UK Limited	INVOICE	Furniture
Children's Services Directorate	02/07/2024	1,224.00	Windham Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	02/07/2024	1,224.00	Chestnuts TW1	INVOICE	Nursery Budget Share
Children's Services Directorate	02/07/2024	1,142.40	St Richards & St Andrews C of	INVOICE	Nursery Budget Share
Children's Services Directorate	02/07/2024	1,101.60	Julia's Montessori Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	02/07/2024	1,101.60	Hampton Infant School	INVOICE	Nursery Budget Share
Resources Directorate	02/07/2024	1,086.61	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Adult Social Services Directorate	02/07/2024	1,053.60	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Resources Directorate	02/07/2024	1,000.00	Raleigh Road United Church	INVOICE	Rents
Children's Services Directorate	02/07/2024	979.20	Busy Lizzie's Montessori	INVOICE	Nursery Budget Share
Children's Services Directorate	02/07/2024	979.20	Greenacres (Oldfield)	INVOICE	Nursery Budget Share
Children's Services Directorate	02/07/2024	979.20	Darell Primary School	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	02/07/2024	884.16	Latis Scientific Ltd	INVOICE	Materials
Children's Services Directorate	02/07/2024	856.80	Hampton Wick Infants School	INVOICE	Nursery Budget Share
Chief Executives Directorate	02/07/2024	840.00	One Stitch Beyond	INVOICE	General Contract Work
Children's Services Directorate	02/07/2024	832.32	Scamps	INVOICE	Nursery Budget Share
Children's Services Directorate	02/07/2024	816.00	Squirrels Day Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	02/07/2024	807.84	Building Blocks Childcare Limi	INVOICE	Nursery Budget Share
Adult Social Services Directorate	02/07/2024	781.20	The Prescription Training Comp	INVOICE	Training
Children's Services Directorate	02/07/2024	766.31	S & S Education Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	02/07/2024	734.40	Lowther Primary School	INVOICE	Nursery Budget Share
Capital Expenditure	02/07/2024	672.00	EIGHT VERSA LTD	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	02/07/2024	623.01	Alliance UK Ltd t/a Janilec Su	INVOICE	Cleaning
Children's Services Directorate	02/07/2024	612.00	Chase Bridge Primary School	INVOICE	Nursery Budget Share
Chief Executives Directorate	02/07/2024	600.00	the cheeky pea Ltd	INVOICE	Project Work
Children's Services Directorate	02/07/2024	512.04	Meadlands Primary School	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	02/07/2024	500.00	Keystone Masonry	INVOICE	Materials
Children's Services Directorate	03/07/2024	491,199.33	Christ's School	INVOICE	School Budget Share
Children's Services Directorate	03/07/2024	326,525.80	Hampton Junior School	INVOICE	School Budget Share
Children's Services Directorate	03/07/2024	245,060.44	Collis School	INVOICE	School Budget Share
Children's Services Directorate	03/07/2024	237,031.94	St James' RC Primary School	INVOICE	School Budget Share
Children's Services Directorate	03/07/2024	235,120.39	St Marys & St Peters Primary S	INVOICE	School Budget Share
Children's Services Directorate	03/07/2024	228,148.04	The Vineyard Primary School	INVOICE	School Budget Share
Children's Services Directorate	03/07/2024	168,208.62	St Edmund's R.C.School	INVOICE	School Budget Share

Children's Services Directorate	03/07/2024	162,042.92	Barnes Primary School	INVOICE	School Budget Share
Children's Services Directorate	03/07/2024	156,324.41	The King's C of E Primary Scho	INVOICE	School Budget Share
Adult Social Services Directorate	03/07/2024	92,843.39	ALPENBEST CARE LIMITED	INVOICE	External Homecare
Children's Services Directorate	03/07/2024	88,384.55	St John The Baptist School	INVOICE	School Budget Share
Adult Social Services Directorate	03/07/2024	70,325.78	Medacs Homecare	INVOICE	External Homecare
Children's Services Directorate	03/07/2024	68,599.17	Hampton Wick Infants School	INVOICE	School Budget Share
Children's Services Directorate	03/07/2024	58,796.66	Kew Riverside Primary School	INVOICE	School Budget Share
Chief Executives Directorate	03/07/2024	32,400.00	Studio Zao Innovations Ltd	INVOICE	Project Work
Adult Social Services Directorate	03/07/2024	25,254.00	Eleada Care Services	INVOICE	External Homecare
Adult Social Services Directorate	03/07/2024	16,600.00	Vital Care and Support Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	03/07/2024	15,000.00	Teddington School	INVOICE	Substance
Chief Executives Directorate	03/07/2024	7,965.89	Westco Trading Ltd	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	03/07/2024	7,453.86	Metis Consultants Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	03/07/2024	6,772.06	Crossroads Care	INVOICE	External Homecare
Chief Executives Directorate	03/07/2024	6,768.00	Heavenly Dish Ltd	INVOICE	Community support
Housing & Regeneration Directorate	03/07/2024	6,392.28	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	03/07/2024	6,164.40	K & A Construction	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	03/07/2024	6,035.67	OCS UK&I LIMITED	INVOICE	Cleaning Contracts
Adult Social Services Directorate	03/07/2024	5,400.00	Redacted Personal Data	INVOICE	Resident Care Concs
Capital Expenditure	03/07/2024	5,000.00	Redacted Personal Data	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	03/07/2024	4,966.34	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	03/07/2024	4,064.29	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	03/07/2024	3,518.40	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	03/07/2024	3,424.41	Ansador Limited	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	03/07/2024	3,213.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Adult Social Services Directorate	03/07/2024	2,852.64	Devine Care Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	03/07/2024	2,847.60	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	03/07/2024	2,814.00	Flowbird Smart City UK Limited	INVOICE	Furniture
Adult Social Services Directorate	03/07/2024	2,692.45	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Housing & Regeneration Directorate	03/07/2024	2,655.00	La Belle Roofing Co LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	03/07/2024	2,403.29	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	03/07/2024	2,399.88	Caremark Richmond or Hounslow	INVOICE	External Homecare
Environment & Community Services Directorate	03/07/2024	2,164.80	Tim Moya Associates	INVOICE	Other minor services
Environment & Community Services Directorate	03/07/2024	1,980.00	Platinum Estimating and Survey	INVOICE	Consultants Fees
Capital Expenditure	03/07/2024	1,915.20	FLETCHERS FACILITIES LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	03/07/2024	1,723.20	HOME COUNTY FIRE CATERHAM LTD	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	03/07/2024	1,485.00	Saba Park Services Uk Ltd	INVOICE	Section 14 RTA Costs
Housing & Regeneration Directorate	03/07/2024	1,302.17	Antalis Ltd	INVOICE	Printing
Environment & Community Services Directorate	03/07/2024	1,170.00	Capital Road Safety	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	03/07/2024	1,155.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Housing & Regeneration Directorate	03/07/2024	1,035.89	MILLWOOD SERVICING LTD	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	03/07/2024	975.14	Gaffey Technical Services Ltd	INVOICE	Materials
Housing & Regeneration Directorate	03/07/2024	957.90	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs

Adult Social Services Directorate	03/07/2024	880.00	Hennis Joe	INVOICE	External Homecare
Housing & Regeneration Directorate	03/07/2024	792.00	RON SMITH Recycling Ltd	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	03/07/2024	750.00	At Scale Studio Limited	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	03/07/2024	664.80	A.D.M.I Doors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	04/07/2024	95,049.19	Print Image Network Ltd	INVOICE	Postage
Children's Services Directorate	04/07/2024	48,179.00	St Marys & St Peters Primary S	INVOICE	Transfers to Schools
Environment & Community Services Directorate	04/07/2024	19,910.80	THE UNIVERSITY OF STRATHCLYDE	INVOICE	Materials
Capital Expenditure	04/07/2024	14,709.00	PELLINGS LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	04/07/2024	9,456.80	Lowther Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	04/07/2024	8,762.82	Buckingham Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	04/07/2024	8,584.30	Meadlands Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	04/07/2024	8,220.12	St James' RC Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	04/07/2024	8,214.56	Colsen Industries Ltd	INVOICE	Materials
Environment & Community Services Directorate	04/07/2024	7,680.00	Westco Trading Ltd	INVOICE	Consultants Fees
Children's Services Directorate	04/07/2024	6,387.30	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools
Children's Services Directorate	04/07/2024	6,171.00	The King's C of E Primary Scho	INVOICE	Transfers to Schools
Children's Services Directorate	04/07/2024	5,788.24	Archdeacon Cambridge School	INVOICE	Transfers to Schools
Children's Services Directorate	04/07/2024	5,646.21	East Sheen Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	04/07/2024	5,416.67	BARNARDO'S	INVOICE	Other PH Contracts
Children's Services Directorate	04/07/2024	5,086.40	Bishop Perrin Church of Englan	INVOICE	Transfers to Schools
Environment & Community Services Directorate	04/07/2024	4,856.40	F M Conway Limited	INVOICE	CPZ Zone Extensions
Adult Social Services Directorate	04/07/2024	4,490.00	Dose of Nature	INVOICE	Other PH Contracts
Adult Social Services Directorate	04/07/2024	4,109.00	Shepherd's Star	INVOICE	Other PH Contracts
Children's Services Directorate	04/07/2024	3,590.40	Hampton Infant School	INVOICE	Transfers to Schools
Adult Social Services Directorate	04/07/2024	2,895.00	ACCESS INDEPENDENT	INVOICE	Agency Staff
Children's Services Directorate	04/07/2024	2,842.40	St John The Baptist School	INVOICE	Transfers to Schools
Children's Services Directorate	04/07/2024	2,543.20	St Edmund's R. C. School	INVOICE	Transfers to Schools
Children's Services Directorate	04/07/2024	2,467.40	Barnes Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	04/07/2024	2,107.20	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Environment & Community Services Directorate	04/07/2024	1,881.60	The Graphic Company	INVOICE	Materials
Resources Directorate	04/07/2024	1,816.67	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	04/07/2024	1,804.04	St Stephens Junior School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	04/07/2024	1,729.73	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Children's Services Directorate	04/07/2024	1,257.50	Sacred Heart R. C. School	INVOICE	Transfers to Schools
Children's Services Directorate	04/07/2024	1,193.19	Stanley Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	04/07/2024	1,146.14	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	04/07/2024	1,025.21	St. Mary's Church of England S	INVOICE	Transfers to Schools
Children's Services Directorate	04/07/2024	1,022.88	Collis School	INVOICE	Transfers to Schools
Children's Services Directorate	04/07/2024	980.56	St Elizabeths R. C. School	INVOICE	Transfers to Schools
Children's Services Directorate	04/07/2024	975.80	Heathfield Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	04/07/2024	830.43	Chase Bridge Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	04/07/2024	750.00	WANDSWORTH MEDIATION SERVICE	INVOICE	Other Indirect Employee Exp
Children's Services Directorate	04/07/2024	748.00	Orleans Primary school	INVOICE	Transfers to Schools

Children's Services Directorate	04/07/2024	680.00	Holy Trinity Primary School	INVOICE	Transfers to Schools
Chief Executives Directorate	04/07/2024	650.00	Jane Wonnacott Safeguarding Co	INVOICE	Consultants Fees
Capital Expenditure	04/07/2024	612.48	THINKING WORKS	INVOICE	CAPEXP Housing Grants Analysis
Chief Executives Directorate	04/07/2024	500.00	Integrated Care Support Servic	INVOICE	Project Work
Environment & Community Services Directorate	05/07/2024	262,348.61	Saba Park Services Uk Ltd	INVOICE	Parking Contract
Environment & Community Services Directorate	05/07/2024	30,538.40	Barnes Common Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	05/07/2024	20,434.86	Continental Landscapes Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	05/07/2024	13,305.60	Triumph Consultants Limited	INVOICE	Materials
Capital Expenditure	05/07/2024	12,636.00	WSP UK LIMITED	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	05/07/2024	11,238.54	Liaise South Limited	INVOICE	External Residential Care
Resources Directorate	05/07/2024	9,302.21	REGENT HOUSING LTD	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	7,523.19	PA HOUSING	INVOICE	Rent Allowances
Environment & Community Services Directorate	05/07/2024	6,105.60	Kerbo Charge LTD	INVOICE	Materials
Resources Directorate	05/07/2024	6,070.61	COMMUNITY HOUSING AND THERAPY	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	5,747.73	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Capital Expenditure	05/07/2024	5,359.20	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	05/07/2024	5,000.00	TAG Youth Club for Disabled Yo	INVOICE	Other PH Contracts
Resources Directorate	05/07/2024	3,793.27	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Adult Social Services Directorate	05/07/2024	3,619.20	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	05/07/2024	2,966.06	Redacted Personal Data	INVOICE	Rent Allowances
Housing & Regeneration Directorate	05/07/2024	2,784.00	Ansador Limited	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	05/07/2024	2,745.40	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	05/07/2024	2,700.00	Audit Consultancy Services Ltd	INVOICE	Agency Staff
Resources Directorate	05/07/2024	2,677.62	LONDON CYRENIANS HOUSING LTD	INVOICE	Rent Allowances
Capital Expenditure	05/07/2024	2,500.00	Redacted Personal Data	INVOICE	CAPEXP Capital grants
Capital Expenditure	05/07/2024	2,294.88	AECOM Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	05/07/2024	2,148.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	05/07/2024	2,135.76	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	2,062.92	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	1,970.16	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Environment & Community Services Directorate	05/07/2024	1,380.00	Leading Construction Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	05/07/2024	1,260.95	F M Conway Limited	INVOICE	Consultants Fees
Resources Directorate	05/07/2024	1,221.42	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	1,153.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	1,107.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	1,103.14	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	1,015.38	Redacted Personal Data	INVOICE	Rent Allowances
Adult Social Services Directorate	05/07/2024	1,000.00	Addiction Support And Care Age	INVOICE	Other PH Contracts
Resources Directorate	05/07/2024	969.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	923.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	910.42	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	904.20	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	900.80	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	05/07/2024	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	597.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	593.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	592.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	591.18	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	590.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	586.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	585.42	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	584.50	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	583.94	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	583.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	583.06	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	581.04	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	579.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	578.50	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	576.16	Redacted Personal Data	INVOICE	Rent Allowances
Housing & Regeneration Directorate	05/07/2024	576.00	Operational Services	INVOICE	Security & Fire Protection
Resources Directorate	05/07/2024	575.90	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	573.94	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	573.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	573.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	570.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	568.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	568.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	567.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	566.02	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	565.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	565.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	563.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	562.90	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	561.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	560.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	559.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	558.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	556.66	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	05/07/2024	517.23	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	516.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	515.82	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	515.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	515.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	514.67	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	514.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	511.82	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	511.26	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	510.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	508.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	508.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	508.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	507.14	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	505.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	505.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	505.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	504.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	503.66	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	502.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	501.14	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	501.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	500.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	05/07/2024	500.00	Redacted Personal Data	INVOICE	Rent Allowances
Environment & Community Services Directorate	08/07/2024	105,316.33	F M Conway Limited	INVOICE	CPZ Zone Extensions
Chief Executives Directorate	08/07/2024	67,378.08	London Borough Of Merton	INVOICE	Legal Fees SLLP
Environment & Community Services Directorate	08/07/2024	52,500.00	Orange Tree Theatre Ltd	INVOICE	Grants to Voluntary Orgs
Chief Executives Directorate	08/07/2024	36,644.00	City Of London (London Council	INVOICE	London Boroughs Grants Cmtee
Adult Social Services Directorate	08/07/2024	20,649.00	ENABLE LEISURE AND CULTURE	INVOICE	Other PH Contracts
Environment & Community Services Directorate	08/07/2024	15,000.00	Kainos Software Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	08/07/2024	11,048.71	Nacro	INVOICE	Supported Living
Environment & Community Services Directorate	08/07/2024	9,000.00	Barnes Common Limited	INVOICE	Conservation Contract
Resources Directorate	08/07/2024	8,703.56	ADARE SEC LIMITED	INVOICE	Postage
Capital Expenditure	08/07/2024	4,680.00	Huntley Cartwright	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	08/07/2024	4,660.00	ETNA COMMUNITY CENTRE	INVOICE	Grants to Other Groups
Environment & Community Services Directorate	08/07/2024	4,500.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	08/07/2024	4,246.86	Medisort Ltd	INVOICE	Materials

Housing & Regeneration Directorate	08/07/2024	4,000.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	08/07/2024	3,900.89	Videcom Security Limited	INVOICE	Security & Fire Protection
Adult Social Services Directorate	08/07/2024	3,110.00	Redacted Personal Data	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	08/07/2024	2,479.20	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	08/07/2024	2,453.24	Operational Services	INVOICE	CAPEXP Construction Work
Capital Expenditure	08/07/2024	2,275.00	ME Landscape Studio Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	08/07/2024	1,848.00	SMART HEALTH SOLUTIONS LTD	INVOICE	Other PH Contracts
Capital Expenditure	08/07/2024	1,680.00	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	08/07/2024	1,596.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	08/07/2024	1,513.75	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	08/07/2024	1,500.00	RUILS	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	08/07/2024	1,108.56	FINISHING AIDS & TOOLS LTD T/a	INVOICE	Materials
Housing & Regeneration Directorate	08/07/2024	1,100.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	08/07/2024	929.53	Commercial Limited	INVOICE	Stationery
Adult Social Services Directorate	08/07/2024	780.00	GREATBATCH LTD	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	08/07/2024	737.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	08/07/2024	723.06	Metis Consultants Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	08/07/2024	645.03	Medacs Homecare	INVOICE	Re-ablement
Environment & Community Services Directorate	08/07/2024	525.00	Redacted Personal Data	INVOICE	Consultants Fees
Chief Executives Directorate	08/07/2024	500.00	Hotel du Vin Trading Limited	INVOICE	Project Work
Capital Expenditure	09/07/2024	66,887.78	Hartley Services Group LTD	INVOICE	CAPEXP Construction Work
Resources Directorate	09/07/2024	57,853.09	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Adult Social Services Directorate	09/07/2024	56,785.22	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Chief Executives Directorate	09/07/2024	54,406.00	Richmond Council For Voluntary	INVOICE	Voluntary Sector Services
Housing & Regeneration Directorate	09/07/2024	53,964.00	CO2 TARGET LTD	INVOICE	Feasibility Studies
Housing & Regeneration Directorate	09/07/2024	32,972.78	OPUS ENERGY LTD	INVOICE	Energy - Electricity
Housing & Regeneration Directorate	09/07/2024	26,535.60	K & A Construction	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	09/07/2024	24,730.80	Absolute Care Services (Richmo	INVOICE	External Homecare
Adult Social Services Directorate	09/07/2024	21,994.67	HOLISTIC COMMUNITY CARE LTD	INVOICE	Re-ablement
Environment & Community Services Directorate	09/07/2024	18,867.29	F M Conway Limited	INVOICE	Highways Maintenance Con
Environment & Community Services Directorate	09/07/2024	17,772.60	OCS UK&I LIMITED	INVOICE	Other Third Party Payments
Adult Social Services Directorate	09/07/2024	13,436.85	CHD Living T/A Crest Lodge	INVOICE	External Nursing Care
Housing & Regeneration Directorate	09/07/2024	10,527.96	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	09/07/2024	8,505.00	IDOX Software Ltd	INVOICE	Software Maintenance
Environment & Community Services Directorate	09/07/2024	8,000.00	Sport Richmond	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	09/07/2024	5,425.80	La Belle Roofing Co LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	09/07/2024	5,196.45	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	09/07/2024	5,024.95	KadarCare Service Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	09/07/2024	4,541.48	WEC Electrical Contractors Ltd	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	09/07/2024	4,418.08	Cantraybridge College	INVOICE	Supported Living
Housing & Regeneration Directorate	09/07/2024	4,220.03	MILLWOOD SERVICING LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	09/07/2024	4,173.08	ACR LONDON LTD	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	09/07/2024	4,024.80	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs

Environment & Community Services Directorate	09/07/2024	3,953.77	JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Adult Social Services Directorate	09/07/2024	3,619.98	Contractor Umbrella Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	09/07/2024	2,852.64	Devine Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	09/07/2024	2,657.76	Medacs Homecare	INVOICE	Re-ablement
Adult Social Services Directorate	09/07/2024	2,554.65	ADVOCACY FOR ALL	INVOICE	Advocacy contract
Housing & Regeneration Directorate	09/07/2024	2,500.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	09/07/2024	2,327.26	All Seasons Climate Control Pr	INVOICE	Feasibility Studies
Capital Expenditure	09/07/2024	2,242.50	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	09/07/2024	2,195.70	SPDS Care Limited t/a Caremark	INVOICE	External Homecare
Housing & Regeneration Directorate	09/07/2024	2,180.94	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	09/07/2024	2,080.00	ASSOCIATION OF DIRECTORS OF AD	INVOICE	Subscriptions
Housing & Regeneration Directorate	09/07/2024	1,884.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	09/07/2024	1,753.80	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	09/07/2024	1,734.20	Cura Care Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	09/07/2024	1,620.00	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	09/07/2024	1,530.00	Ansador Limited	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	09/07/2024	1,368.00	Equal People Mencap	INVOICE	External Homecare
Adult Social Services Directorate	09/07/2024	1,352.89	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Adult Social Services Directorate	09/07/2024	1,298.67	Crossroads Care	INVOICE	External Homecare
Capital Expenditure	09/07/2024	1,230.84	P W SECURE-IT LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	09/07/2024	1,194.16	Smith	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	09/07/2024	962.98	Continental Landscapes Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	09/07/2024	900.00	Ahmed Arch Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	09/07/2024	898.80	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	09/07/2024	840.00	Redacted Personal Data	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	09/07/2024	780.00	EnviroSurv Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	09/07/2024	750.00	Redacted Personal Data	INVOICE	Consultants Fees
Environment & Community Services Directorate	09/07/2024	732.24	Gaffey Technical Services Ltd	INVOICE	Materials
Housing & Regeneration Directorate	09/07/2024	674.40	PH Water Technologies LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	09/07/2024	640.08	Redacted Personal Data	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	09/07/2024	617.28	PHILLIPS BROWN SOCIAL CARE LTD	INVOICE	Consultants Fees
Capital Expenditure	09/07/2024	593.88	THINKING WORKS	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	09/07/2024	525.00	Cambridge House	INVOICE	Advocacy contract
Adult Social Services Directorate	09/07/2024	522.50	SBMAC LIMITED	INVOICE	Consultants Fees
Adult Social Services Directorate	09/07/2024	500.00	Redacted Personal Data	INVOICE	Consultants Fees
Children's Services Directorate	10/07/2024	518,774.43	RuT Schools Services Ltd	INVOICE	PFI Contract Costs
Housing & Regeneration Directorate	10/07/2024	145,069.20	Stef & Phillips Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	10/07/2024	97,040.00	Abel Living Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	10/07/2024	63,390.00	Aston Pearl Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	10/07/2024	58,075.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Housing & Regeneration Directorate	10/07/2024	37,785.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Adult Social Services Directorate	10/07/2024	33,977.22	Caremark Richmond or Hounslow	INVOICE	Re-ablement
Environment & Community Services Directorate	10/07/2024	17,967.60	NJL-Solutions Ltd	INVOICE	Consultants Fees

Housing & Regeneration Directorate	10/07/2024	12,780.00	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	10/07/2024	11,325.00	Apex Housing Solutions	INVOICE	B&B Payments
Children's Services Directorate	10/07/2024	10,145.58	Heathfield Infant School	INVOICE	Transfers to Schools
Children's Services Directorate	10/07/2024	9,762.19	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools
Children's Services Directorate	10/07/2024	8,616.20	St Stephens Junior School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	10/07/2024	7,853.73	F M Conway Limited	INVOICE	Highways Maintenance Con
Chief Executives Directorate	10/07/2024	7,220.63	Westoo Trading Ltd	INVOICE	Project Work
Children's Services Directorate	10/07/2024	6,771.61	Bishop Perrin Church of Englan	INVOICE	Transfers to Schools
Environment & Community Services Directorate	10/07/2024	6,720.00	BNP Paribas Real Estate Adviso	INVOICE	Consultants Fees
Housing & Regeneration Directorate	10/07/2024	6,180.00	Norbury Property Services	INVOICE	B&B Payments
Adult Social Services Directorate	10/07/2024	5,905.30	Richmond Housing Partnership	INVOICE	Rents
Housing & Regeneration Directorate	10/07/2024	5,640.30	Chiptech International Ltd	INVOICE	Equipment
Environment & Community Services Directorate	10/07/2024	5,472.00	Iceni Projects Limited	INVOICE	Consultants Fees
Children's Services Directorate	10/07/2024	5,396.51	Collis School	INVOICE	Transfers to Schools
Children's Services Directorate	10/07/2024	5,287.95	Stanley Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	10/07/2024	5,142.03	Chase Bridge Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	10/07/2024	5,090.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Children's Services Directorate	10/07/2024	4,275.87	Heathfield Junior School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	10/07/2024	3,945.60	SOFTCAT LIMITED	INVOICE	Car Park Improvements
Environment & Community Services Directorate	10/07/2024	3,900.00	Barnes Common Limited	INVOICE	Conservation Contract
Chief Executives Directorate	10/07/2024	3,548.40	Recognition Design and Marketi	INVOICE	Consultants Fees
Children's Services Directorate	10/07/2024	3,364.42	Orleans Primary school	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	10/07/2024	3,240.00	Tea Tree Property Limited	INVOICE	B&B Payments
Children's Services Directorate	10/07/2024	3,215.40	Marshgate Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	10/07/2024	3,161.76	Holy Trinity Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	10/07/2024	3,060.00	London Clapham South Limited	INVOICE	B&B Payments
Children's Services Directorate	10/07/2024	3,052.46	St James' RC Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	10/07/2024	3,000.00	Whitton Properties Ltd	INVOICE	B&B Payments
Capital Expenditure	10/07/2024	3,000.00	BSG Ecology	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	10/07/2024	2,850.00	Elderflower Estate Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	10/07/2024	2,760.00	Trigon Fire Safety Ltd	INVOICE	Consultants Fees
Capital Expenditure	10/07/2024	2,736.89	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	10/07/2024	2,508.84	Continental Landscapes Ltd	INVOICE	General Grounds Maintenance
Chief Executives Directorate	10/07/2024	2,500.00	Mula Cake Ltd	INVOICE	Project Work
Children's Services Directorate	10/07/2024	2,432.87	Hampton Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	10/07/2024	2,348.22	St Marys & St Peters Primary S	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	10/07/2024	2,232.00	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	10/07/2024	1,980.00	London Walthamstow Limited	INVOICE	B&B Payments
Children's Services Directorate	10/07/2024	1,930.20	Kew Riverside Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	10/07/2024	1,925.37	St Osmund's RC Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	10/07/2024	1,900.00	Aroma Property Services Ltd	INVOICE	B&B Payments
Children's Services Directorate	10/07/2024	1,839.12	Archdeacon Cambridge School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	10/07/2024	1,800.00	APL PROPERTIES	INVOICE	B&B Payments

Housing & Regeneration Directorate	10/07/2024	1,800.00	Croydon Court Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	10/07/2024	1,800.00	Gilroy Court Limited	INVOICE	B&B Payments
Children's Services Directorate	10/07/2024	1,768.99	St Richards & St Andrews C of	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	10/07/2024	1,638.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	10/07/2024	1,560.00	GREATBATCH LTD	INVOICE	GG Other Small Rev Gov Grants
Children's Services Directorate	10/07/2024	1,524.92	St. Mary's Church of England S	INVOICE	Transfers to Schools
Children's Services Directorate	10/07/2024	1,519.69	The Russell School	INVOICE	Transfers to Schools
Capital Expenditure	10/07/2024	1,510.67	Playle & Partners LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	10/07/2024	1,363.21	St Elizabeths R. C. School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	10/07/2024	1,315.86	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	10/07/2024	1,279.20	BESTCOURT UK LTD	INVOICE	B&B Payments
Children's Services Directorate	10/07/2024	1,267.50	Windham Nursery School	INVOICE	Transfers to Schools
Resources Directorate	10/07/2024	1,249.93	Redacted Personal Data	INVOICE	HB Overpayments
Adult Social Services Directorate	10/07/2024	1,155.00	EVERSHED BROS LTD	INVOICE	Materials
Capital Expenditure	10/07/2024	1,110.00	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	10/07/2024	1,109.17	OCLC (UK) LTD	INVOICE	Library Books
Environment & Community Services Directorate	10/07/2024	1,071.59	JT ENTERPRISES	INVOICE	Consultants Fees
Housing & Regeneration Directorate	10/07/2024	1,008.00	TM HOUSE & HOSTELS LTD	INVOICE	B&B Payments
Children's Services Directorate	10/07/2024	996.68	St John The Baptist School	INVOICE	Transfers to Schools
Children's Services Directorate	10/07/2024	979.12	St Edmund's R.C.School	INVOICE	Transfers to Schools
Resources Directorate	10/07/2024	934.05	LPFA (Residual Liabilities)	INVOICE	Other Minor Contract Payments
Children's Services Directorate	10/07/2024	880.11	Sacred Heart R. C. School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	10/07/2024	700.00	Redacted Personal Data	INVOICE	Consultants Fees
Children's Services Directorate	10/07/2024	663.41	Hampton Infant School	INVOICE	Transfers to Schools
Adult Social Services Directorate	11/07/2024	168,592.61	Nottingham Rehab Ltd t/as NRS	INVOICE	Cont for Joint Comm Equip
Capital Expenditure	11/07/2024	39,792.00	CURL LA TOURELLE + HEAD LIMITE	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	11/07/2024	9,527.65	Royal Mail Group Ltd	INVOICE	Postage
Resources Directorate	11/07/2024	8,419.59	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Capital Expenditure	11/07/2024	7,800.00	McBains Ltd	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	11/07/2024	6,552.00	Westco Trading Ltd	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	11/07/2024	4,530.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	11/07/2024	3,990.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/07/2024	3,276.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	11/07/2024	2,838.00	Saba Park Services Uk Ltd	INVOICE	Section 14 RTA Costs
Housing & Regeneration Directorate	11/07/2024	2,692.66	MAIL SOLUTIONS UK LTD	INVOICE	Postage
Environment & Community Services Directorate	11/07/2024	2,598.61	F M Conway Limited	INVOICE	Highways Maintenance Con
Resources Directorate	11/07/2024	2,568.65	REGENT HOUSING LTD	INVOICE	Rent Allowances
Capital Expenditure	11/07/2024	2,400.00	RPS CONSULTING SERVICES LIMITE	INVOICE	CAPEXP Professional Fees
Resources Directorate	11/07/2024	2,083.50	Redacted Personal Data	INVOICE	Rent Allowances
Environment & Community Services Directorate	11/07/2024	1,989.18	IMPERIAL CIVIL ENFORCEMENT SOL	INVOICE	Other Third Party Payments
Resources Directorate	11/07/2024	1,592.02	Restore Plc	INVOICE	Other minor services
Resources Directorate	11/07/2024	1,518.68	RESIDE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Environment & Community Services Directorate	11/07/2024	1,500.00	Redacted Personal Data	INVOICE	Consultants Fees

Capital Expenditure	11/07/2024	1,500.00	ECE Architecture Ltd	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	11/07/2024	1,440.00	Recognition Design and Marketi	INVOICE	Consultants Fees
Resources Directorate	11/07/2024	1,302.54	Redacted Personal Data	INVOICE	Rent Allowances
Adult Social Services Directorate	11/07/2024	1,053.60	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Resources Directorate	11/07/2024	916.69	Redacted Personal Data	INVOICE	Rent Allowances
Environment & Community Services Directorate	11/07/2024	893.25	Redacted Personal Data	INVOICE	Consultants Fees
Environment & Community Services Directorate	11/07/2024	800.00	Twickenham Cricket Club	INVOICE	Other Minor Contract Payments
Resources Directorate	11/07/2024	794.12	Redacted Personal Data	INVOICE	Rent Allowances
Adult Social Services Directorate	11/07/2024	604.53	ROYAL BOROUGH OF KINGSTON-UPON	INVOICE	Interpreting Services
Environment & Community Services Directorate	11/07/2024	521.42	William Smith Group 1832 Ltd	INVOICE	Materials
Environment & Community Services Directorate	11/07/2024	518.50	Z News Distribution LTD	INVOICE	Other Office Expenses
Capital Expenditure	11/07/2024	508.44	THINKING WORKS	INVOICE	CAPEXP Housing Grants Analysis
Resources Directorate	11/07/2024	500.02	Redacted Personal Data	INVOICE	Rent Allowances
Capital Expenditure	12/07/2024	343,380.00	E W Beard Ltd t/a Beard	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	12/07/2024	56,233.72	Continental Landscapes Ltd	INVOICE	Grounds Cleansing Contract
Capital Expenditure	12/07/2024	54,852.90	DEBA UK LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	12/07/2024	32,924.95	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	12/07/2024	30,564.70	Richmond Borough Mind	INVOICE	RB Mind
Environment & Community Services Directorate	12/07/2024	22,598.03	RingGo Ltd	INVOICE	AGENCY ARRANGEMENTS EXP.
Capital Expenditure	12/07/2024	18,768.28	Redacted Personal Data	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	12/07/2024	18,666.00	Traffic Data Centre	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	12/07/2024	18,006.10	Liaise South Limited	INVOICE	External Residential Care
Housing & Regeneration Directorate	12/07/2024	14,980.34	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	12/07/2024	13,432.84	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	12/07/2024	12,368.40	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Resources Directorate	12/07/2024	9,894.10	Smith	INVOICE	Other minor services
Adult Social Services Directorate	12/07/2024	9,500.82	Surrey & Borders Partnership N	INVOICE	External Residential Care
Environment & Community Services Directorate	12/07/2024	8,205.00	Bolinda UK Ltd	INVOICE	Library Books
Environment & Community Services Directorate	12/07/2024	6,117.20	Corps Security (UK) Ltd	INVOICE	Security & Fire Protection
Resources Directorate	12/07/2024	6,089.04	Daisy Communications Ltd	INVOICE	Telephone Charges
Environment & Community Services Directorate	12/07/2024	5,400.00	OverDrive Global Limited	INVOICE	Library Books
Capital Expenditure	12/07/2024	5,040.00	AMALGAMATED LIFTS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	12/07/2024	5,037.00	Brightly Software Limited	INVOICE	Miscellaneous Expenses
Capital Expenditure	12/07/2024	5,004.00	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	12/07/2024	4,418.08	Cantraybridge College	INVOICE	Supported Living
Environment & Community Services Directorate	12/07/2024	4,200.00	Metis Consultants Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	12/07/2024	4,008.94	Richmond Housing Partnership	INVOICE	Rents
Housing & Regeneration Directorate	12/07/2024	3,875.64	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	12/07/2024	3,662.37	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	12/07/2024	3,660.00	La Belle Roofing Co LTD	INVOICE	General Contract Work
Environment & Community Services Directorate	12/07/2024	3,150.00	Barnes Common Limited	INVOICE	Conservation Contract
Adult Social Services Directorate	12/07/2024	2,696.76	Blue Arrow Transport Ltd (BATs)	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	12/07/2024	2,576.64	FIERCE NEUTRAL LTD	INVOICE	External Lodgings

Housing & Regeneration Directorate	12/07/2024	2,550.00	Ansador Limited	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	12/07/2024	2,351.83	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	12/07/2024	2,166.00	EnviroSurv Ltd	INVOICE	CAPEXP Other Building Reitd Wk
Housing & Regeneration Directorate	12/07/2024	2,082.00	COMMERCIAL KITCHEN SERVICES/LO	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	12/07/2024	1,854.00	Stace LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	12/07/2024	1,692.05	MILLWOOD SERVICING LTD	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	12/07/2024	1,657.26	Pool Tech Services Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	12/07/2024	1,598.40	DAWSONRENTALS BUS & COACH LTD	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	12/07/2024	1,598.40	FOD Mobility UK Ltd	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	12/07/2024	1,596.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	12/07/2024	1,592.20	The Baked Bean Charity	INVOICE	External Daycare
Environment & Community Services Directorate	12/07/2024	1,470.00	Parklife Trading Limited	INVOICE	Food & Consumables
Environment & Community Services Directorate	12/07/2024	1,152.00	Tim Moya Associates	INVOICE	Other minor services
Housing & Regeneration Directorate	12/07/2024	1,150.80	J COFFEY CONSTRUCTION LIMITED	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	12/07/2024	1,119.27	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	12/07/2024	1,092.00	AA Guesthouses Limited	INVOICE	External Lodgings
Housing & Regeneration Directorate	12/07/2024	825.08	Videcom Security Limited	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	12/07/2024	738.00	THE BLINDS COMPANY LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	12/07/2024	707.82	KONE PLC (Callouts only)	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	12/07/2024	675.32	Natural Coffee Company Ltd	INVOICE	Food & Consumables
Adult Social Services Directorate	12/07/2024	636.00	PANORAMIC ASSOCIATES LTD	INVOICE	Ed & Emplmt For Subs Misuse
Adult Social Services Directorate	12/07/2024	588.76	DORSET SCOPE	INVOICE	Supported Living
Housing & Regeneration Directorate	12/07/2024	514.40	Pennington Choices Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	12/07/2024	504.00	Automania Group Ltd	INVOICE	Section 14 RTA Costs
Environment & Community Services Directorate	15/07/2024	709,050.00	West London Waste Authority	INVOICE	West Waste Levy
Capital Expenditure	15/07/2024	123,478.93	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	15/07/2024	70,153.90	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	15/07/2024	62,765.31	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Adult Social Services Directorate	15/07/2024	59,574.83	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Adult Social Services Directorate	15/07/2024	55,393.70	KadarCare Service Ltd	INVOICE	External Homecare
Adult Social Services Directorate	15/07/2024	33,368.32	Haven Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	15/07/2024	29,780.62	Salutem Shared Services III	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2024	28,413.89	Callisto Healthcare Limited	INVOICE	External Nursing Care
Environment & Community Services Directorate	15/07/2024	26,280.08	Flowbird Smart City UK Limited	INVOICE	Furniture
Environment & Community Services Directorate	15/07/2024	19,307.99	LEE VALLEY REGIONAL PARK AUTHO	INVOICE	Lee Valley Levy
Adult Social Services Directorate	15/07/2024	11,191.15	Liaise South Limited	INVOICE	External Residential Care
Adult Social Services Directorate	15/07/2024	10,833.34	BARNARDO'S	INVOICE	Other PH Contracts
Resources Directorate	15/07/2024	6,555.60	DATATANK LTD	INVOICE	Other Minor Contract Payments
Capital Expenditure	15/07/2024	4,680.00	Huntley Cartwright	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	15/07/2024	3,626.64	Graceful Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	15/07/2024	3,438.00	SMART HEALTH SOLUTIONS LTD	INVOICE	Other PH Contracts
Adult Social Services Directorate	15/07/2024	3,209.36	Cognithan	INVOICE	Supported Living
Environment & Community Services Directorate	15/07/2024	3,110.69	GREATBATCH LTD	INVOICE	CPZ Zone Extensions

Housing & Regeneration Directorate	15/07/2024	3,060.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	15/07/2024	2,901.56	Absolute Care Services (Richmo	INVOICE	External Homecare
Adult Social Services Directorate	15/07/2024	2,478.96	Eleada Care Services	INVOICE	External Homecare
Environment & Community Services Directorate	15/07/2024	2,100.00	Barnes Common Limited	INVOICE	Conservation Contract
Housing & Regeneration Directorate	15/07/2024	1,563.13	HML Independent Medical Advice	INVOICE	Consultants Fees
Housing & Regeneration Directorate	15/07/2024	1,541.76	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	15/07/2024	1,260.00	Feryal Limited	INVOICE	Project Work
Environment & Community Services Directorate	15/07/2024	1,140.00	SSP Maintenance Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	15/07/2024	1,000.00	Perfect Pint Pub Co Ltd	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	15/07/2024	997.73	Aspire Care Services Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	15/07/2024	864.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Chief Executives Directorate	15/07/2024	810.00	Mike Smith Training and Consul	INVOICE	Training
Adult Social Services Directorate	15/07/2024	692.36	OASIS CARE	INVOICE	External Homecare
Chief Executives Directorate	15/07/2024	528.00	S7 Chauffeurs	INVOICE	Travelling expenses
Environment & Community Services Directorate	16/07/2024	235,800.00	Knight Frank LLP	INVOICE	Rents
Adult Social Services Directorate	16/07/2024	178,756.15	United Response Services LTD	INVOICE	External Residential Care
Resources Directorate	16/07/2024	171,699.00	ERNST & YOUNG LLP	INVOICE	External Audit Fees
Adult Social Services Directorate	16/07/2024	72,573.98	Amber Home Carers Ltd	INVOICE	External Homecare
Adult Social Services Directorate	16/07/2024	56,215.69	Caremark Richmond or Hounslow	INVOICE	External Homecare
Resources Directorate	16/07/2024	56,204.15	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Chief Executives Directorate	16/07/2024	33,242.15	Westco Trading Ltd	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	16/07/2024	32,622.55	Avison Young LTD	INVOICE	Lot 1 - Llord Servs Prop Mgmt
Environment & Community Services Directorate	16/07/2024	26,860.00	Barnes Common Limited	INVOICE	Conservation Contract
Adult Social Services Directorate	16/07/2024	23,327.23	Haven Care Ltd	INVOICE	Re-ablement
Adult Social Services Directorate	16/07/2024	22,866.47	Absolute Care Services (Richmo	INVOICE	External Homecare
Resources Directorate	16/07/2024	18,000.41	NEC Software Solutions UK Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	16/07/2024	12,897.75	Crossroads Care	INVOICE	External Homecare
Environment & Community Services Directorate	16/07/2024	11,781.88	P Flannery Plant Hire (Oval) L	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	16/07/2024	9,562.03	William Smith Group 1832 Ltd	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	16/07/2024	8,857.32	Cura Care Limited	INVOICE	External Homecare
Adult Social Services Directorate	16/07/2024	8,557.92	Devine Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	16/07/2024	8,383.23	UK Star Care Ltd	INVOICE	External Homecare
Capital Expenditure	16/07/2024	8,354.84	F M Conway Limited	INVOICE	CAPEXP Construction Work
Resources Directorate	16/07/2024	7,650.00	ESRI (UK) LTD	INVOICE	Software Maintenance
Adult Social Services Directorate	16/07/2024	6,407.75	Infinity Care Services Limited	INVOICE	External Homecare
Capital Expenditure	16/07/2024	5,208.00	La Belle Roofing Co LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	16/07/2024	3,939.55	Smith	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	16/07/2024	3,765.84	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	16/07/2024	3,457.80	Blue Arrow Transport Ltd (BATs	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	16/07/2024	2,862.98	MILLWOOD SERVICING LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	16/07/2024	2,765.79	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Housing & Regeneration Directorate	16/07/2024	2,612.21	T Mohan & Co Ltd	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	16/07/2024	2,556.00	The CDS Group	INVOICE	Property Maintenance

Capital Expenditure	16/07/2024	2,520.00	AMALGAMATED LIFTS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	16/07/2024	2,486.25	Aspire Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	16/07/2024	2,398.80	SPDS Care Limited t/a Caremark	INVOICE	External Homecare
Housing & Regeneration Directorate	16/07/2024	2,364.00	PH Water Technologies LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	16/07/2024	2,250.00	TATA MINI CAB	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	16/07/2024	1,968.00	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	16/07/2024	1,827.00	Contractor Umbrella Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	16/07/2024	1,809.60	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	16/07/2024	1,658.30	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	16/07/2024	1,598.40	DAWSONRENTALS BUS & COACH LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	16/07/2024	1,280.00	Lassod Consulting Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	16/07/2024	1,213.20	A.D.M.I Doors Ltd	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	16/07/2024	1,209.60	J COFFEY CONSTRUCTION LIMITED	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	16/07/2024	1,189.67	Stonewest Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	16/07/2024	1,155.20	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	16/07/2024	1,140.00	WEC Electrical Contractors Ltd	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	16/07/2024	1,000.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	16/07/2024	958.80	Firecheck Contracts Ltdc'	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	16/07/2024	924.30	PHILLIPS BROWN SOCIAL CARE LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate	16/07/2024	898.80	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	16/07/2024	884.86	Les Mills Fitness UK Ltd	INVOICE	Software Maintenance
Adult Social Services Directorate	16/07/2024	880.00	Hennis Joe	INVOICE	External Homecare
Environment & Community Services Directorate	16/07/2024	822.53	PHOENIX SOFTWARE LTD	INVOICE	Software Maintenance
Adult Social Services Directorate	16/07/2024	707.04	Amily Homecare Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	16/07/2024	668.34	Latis Scientific Ltd	INVOICE	Materials
Adult Social Services Directorate	16/07/2024	634.14	Redacted Personal Data	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	16/07/2024	613.94	Ukrainian Social Club CIC	INVOICE	B of Sanctuary Community Fund
Environment & Community Services Directorate	16/07/2024	600.00	ALISON FURE T/A FURESTEN	INVOICE	Conservation Contract
Housing & Regeneration Directorate	16/07/2024	583.79	KONE PLC (Callouts only)	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	16/07/2024	576.19	INTEGRATED COMMUNICATION SERVI	INVOICE	Other Office Expenses
Adult Social Services Directorate	16/07/2024	560.00	Redacted Personal Data	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	16/07/2024	552.60	PORTERS PEST CONTROL LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	16/07/2024	513.95	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Environment & Community Services Directorate	16/07/2024	509.52	JOHNSONS APPARELMASTER LTD	INVOICE	Clothing, Uniform & Laundry
Adult Social Services Directorate	16/07/2024	500.00	Redacted Personal Data	INVOICE	Consultants Fees
Chief Executives Directorate	16/07/2024	500.00	Carla Thomas - Refocus On Prac	INVOICE	Training
Environment & Community Services Directorate	17/07/2024	178,536.95	F M Conway Limited	INVOICE	Highways Maintenance Con
Housing & Regeneration Directorate	17/07/2024	130,194.00	Remax Asset Management	INVOICE	B&B Payments
Housing & Regeneration Directorate	17/07/2024	31,935.00	Nationwide Accommodation Servi	INVOICE	B&B Payments
Housing & Regeneration Directorate	17/07/2024	31,680.00	London Hounslow Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	17/07/2024	28,802.40	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Capital Expenditure	17/07/2024	25,975.00	REB Builders Ltd	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	17/07/2024	25,860.00	S V PROPERTIES	INVOICE	B&B Payments

Housing & Regeneration Directorate	17/07/2024	22,750.00	LINK ESTATES	INVOICE	B&B Payments
Housing & Regeneration Directorate	17/07/2024	16,765.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	17/07/2024	16,025.46	P Flannery Plant Hire (Oval) L	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	17/07/2024	13,350.00	Alpha UK Properties	INVOICE	B&B Payments
Housing & Regeneration Directorate	17/07/2024	13,248.00	A A & SONS LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	17/07/2024	9,658.67	UK Fuels Ltd	INVOICE	Fuel Contract Control Account
Housing & Regeneration Directorate	17/07/2024	6,590.00	MANAGEMENT LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	17/07/2024	6,584.21	William Smith Group 1832 Ltd	INVOICE	Hardware Maintenance
Chief Executives Directorate	17/07/2024	6,500.00	Hampton Village Traders Assoc	INVOICE	Community support
Housing & Regeneration Directorate	17/07/2024	6,300.00	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Resources Directorate	17/07/2024	3,912.00	Vivid Resourcing	INVOICE	Agency Staff
Housing & Regeneration Directorate	17/07/2024	3,799.24	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	17/07/2024	2,610.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	17/07/2024	2,460.00	WEC Electrical Contractors Ltd	INVOICE	Property Maintenance
Adult Social Services Directorate	17/07/2024	2,400.98	HARINGEY COUNCIL	INVOICE	Subscriptions
Housing & Regeneration Directorate	17/07/2024	1,643.00	Colberg Management Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	17/07/2024	1,598.40	DAWSONRENTALS BUS & COACH LTD	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	17/07/2024	1,374.00	Print Image Network Ltd	INVOICE	Printing
Adult Social Services Directorate	17/07/2024	1,179.27	ACHIEVING FOR CHILDREN LTD	INVOICE	Agency Staff
Resources Directorate	17/07/2024	1,097.70	SHAW AND SONS LTD	INVOICE	Equipment
Resources Directorate	17/07/2024	1,034.40	Team Medic (London) Ltd.	INVOICE	Other minor services
Resources Directorate	17/07/2024	838.81	80 George Street Ltd	INVOICE	Capital Contributions - CIL
Environment & Community Services Directorate	17/07/2024	741.00	Redacted Personal Data	INVOICE	Sport Coaching
Environment & Community Services Directorate	17/07/2024	720.25	GREATBATCH LTD	INVOICE	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	17/07/2024	700.20	Elliott Baxter & Company Limit	INVOICE	Printing
Resources Directorate	17/07/2024	670.98	ADARE SEC LIMITED	INVOICE	Printing
Chief Executives Directorate	17/07/2024	636.00	ROEHAMPTON CORPORATE INITIATIV	INVOICE	Fees & Charges
Environment & Community Services Directorate	17/07/2024	594.00	CFB Ltd ta Momentum Business D	INVOICE	Software purchases
Housing & Regeneration Directorate	17/07/2024	549.12	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	17/07/2024	540.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Children's Services Directorate	18/07/2024	1,055,976.66	Central London Comm Healthcare	INVOICE	Health Visiting
Adult Social Services Directorate	18/07/2024	59,598.98	Look Ahead Care and Support Lt	INVOICE	Supported Living
Resources Directorate	18/07/2024	40,374.62	Print Image Network Ltd	INVOICE	Printing
Chief Executives Directorate	18/07/2024	34,250.00	HESTIA HOUSING & SUPPORT	INVOICE	Community Safety
Resources Directorate	18/07/2024	34,238.00	City Of London (London Council	INVOICE	Materials
Adult Social Services Directorate	18/07/2024	13,882.77	NAS SERVICES LIMITED	INVOICE	External Residential Care
Environment & Community Services Directorate	18/07/2024	12,060.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Housing & Regeneration Directorate	18/07/2024	11,077.00	Stephen Proudian T/A Proud Cle	INVOICE	Property Maintenance
Environment & Community Services Directorate	18/07/2024	10,794.00	Exclusive Leisure Ltd	INVOICE	Equipment
Environment & Community Services Directorate	18/07/2024	10,698.00	Nathaniel Lichfield & Partners	INVOICE	Consultants Fees
Adult Social Services Directorate	18/07/2024	9,800.45	Surrey & Borders Partnership N	INVOICE	External Residential Care
Capital Expenditure	18/07/2024	8,295.00	F G Mileham Ltd 1966	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	18/07/2024	4,680.00	Huntley Cartwright	INVOICE	CAPEXP Professional Fees

Environment & Community Services Directorate	18/07/2024	4,513.20	Flowbird Smart City UK Limited	INVOICE	Furniture
Capital Expenditure	18/07/2024	3,980.88	Leading Construction Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	18/07/2024	3,965.40	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	18/07/2024	3,756.00	Redacted Personal Data	INVOICE	Consultants Fees
Environment & Community Services Directorate	18/07/2024	3,610.20	Streetmaster (South Wales) Ltd	INVOICE	Materials
Adult Social Services Directorate	18/07/2024	3,356.75	London Borough Of Sutton	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	18/07/2024	2,992.49	Certas Energy UK Ltd	INVOICE	Fuel
Resources Directorate	18/07/2024	2,580.00	Vivid Resourcing	INVOICE	Agency Staff
Capital Expenditure	18/07/2024	2,112.00	Redacted Personal Data	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	18/07/2024	2,000.00	The Pavilion Montessori School	INVOICE	Venue & facilities hire
Adult Social Services Directorate	18/07/2024	1,882.01	Richmond Housing Partnership	INVOICE	Rents
Adult Social Services Directorate	18/07/2024	1,809.60	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	18/07/2024	1,710.00	Equal People Mencap	INVOICE	External Homecare
Environment & Community Services Directorate	18/07/2024	1,620.00	Rapleys LLP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	18/07/2024	1,536.00	DX NETWORK SERVICES LTD	INVOICE	Postage
Environment & Community Services Directorate	18/07/2024	1,478.75	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	18/07/2024	1,308.13	Continental Landscapes Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	18/07/2024	1,200.00	Cafe Zizou Ltd	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	18/07/2024	1,060.00	Barnes Common Limited	INVOICE	Conservation Contract
Capital Expenditure	18/07/2024	1,020.00	SOFTCAT LIMITED	INVOICE	CAPEXP Equipment Purchase
Environment & Community Services Directorate	18/07/2024	1,000.00	Kate Howe Studios, Ltd.	INVOICE	Consultants Fees
Housing & Regeneration Directorate	18/07/2024	998.95	FOD Mobility UK Ltd	INVOICE	Internal Vehicle Charges
Housing & Regeneration Directorate	18/07/2024	936.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	18/07/2024	792.00	James T Whitaker Ltd	INVOICE	Training
Environment & Community Services Directorate	18/07/2024	772.98	Redacted Personal Data	INVOICE	Consultants Fees
Environment & Community Services Directorate	18/07/2024	741.60	CIA Fire and Security Ltd	INVOICE	Furniture
Resources Directorate	18/07/2024	733.10	ALLIED PUBLICITY SERV (MANCHES)	INVOICE	Disabled Persons Car Badge
Environment & Community Services Directorate	18/07/2024	688.00	Richard Lamb T/A The Fitness F	INVOICE	Sport Coaching
Adult Social Services Directorate	18/07/2024	684.99	Your Healthcare CIC	INVOICE	ISH Services
Housing & Regeneration Directorate	18/07/2024	676.84	WINDOWFLOWERS LTD	INVOICE	Fixtures & Fittings
Housing & Regeneration Directorate	18/07/2024	660.00	KENWAYS FURNITURE	INVOICE	Social Fund Payments
Environment & Community Services Directorate	18/07/2024	648.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Resources Directorate	18/07/2024	640.00	St Stephen's PCC	INVOICE	Rents
Resources Directorate	18/07/2024	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	18/07/2024	600.00	LONDON BOROUGH OF RICHMOND UPO	INVOICE	Rents
Capital Expenditure	18/07/2024	522.32	GREATBATCH LTD	INVOICE	CAPEXP Construction Work
Resources Directorate	18/07/2024	521.60	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	363,089.91	PA HOUSING	INVOICE	Rent Allowances
Adult Social Services Directorate	19/07/2024	190,510.98	Hampton Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	19/07/2024	139,953.08	Support For Living Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	19/07/2024	126,916.99	London Residential Healthcare	INVOICE	External Nursing Care
Adult Social Services Directorate	19/07/2024	109,817.33	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	19/07/2024	108,058.49	Country Court	INVOICE	External Residential Care

Adult Social Services Directorate	19/07/2024	103,375.43	Lifeways	INVOICE	Supported Living
Adult Social Services Directorate	19/07/2024	101,692.52	Achieve Together Limited	INVOICE	Supported Living
Adult Social Services Directorate	19/07/2024	95,628.69	Aria Healthcare Group Ltd	INVOICE	External Nursing Care
Capital Expenditure	19/07/2024	85,363.20	XMA LIMITED	INVOICE	CAPEXP Equipment Purchase
Adult Social Services Directorate	19/07/2024	80,917.95	Metropolitan Housing Trust	INVOICE	External Residential Care
Resources Directorate	19/07/2024	62,904.86	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Adult Social Services Directorate	19/07/2024	59,287.79	Community Homes of Intensive C	INVOICE	External Residential Care
Adult Social Services Directorate	19/07/2024	56,129.24	Fitzroy Support	INVOICE	External Residential Care
Adult Social Services Directorate	19/07/2024	49,738.64	The Cedars Care Home (Ashford)	INVOICE	External Residential Care
Adult Social Services Directorate	19/07/2024	49,537.68	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	19/07/2024	48,899.84	CURANS CARE LTD	INVOICE	Supported Living
Resources Directorate	19/07/2024	46,561.36	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Adult Social Services Directorate	19/07/2024	45,469.85	London & Surrey Care Group Lim	INVOICE	External Residential Care
Adult Social Services Directorate	19/07/2024	43,536.71	Shenehom Housing Assoc Ltd	INVOICE	External Residential Care
Resources Directorate	19/07/2024	39,592.00	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Adult Social Services Directorate	19/07/2024	38,690.63	Carelodges Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	19/07/2024	34,623.78	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	19/07/2024	33,967.67	Nightingale House (Twickenham	INVOICE	External Residential Care
Adult Social Services Directorate	19/07/2024	33,120.59	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	19/07/2024	31,664.35	KISIMUL GROUP LTD	INVOICE	External Residential Care
Resources Directorate	19/07/2024	30,011.34	SPEAR HOUSING ASSOCIATION LIMJ	INVOICE	Rent Allowances
Adult Social Services Directorate	19/07/2024	29,882.48	Richmond Psychosocial Foundati	INVOICE	External Residential Care
Adult Social Services Directorate	19/07/2024	29,808.00	Vicarage Farm Care Home	INVOICE	External Nursing Care
Adult Social Services Directorate	19/07/2024	29,061.24	Starcourt Construction Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	19/07/2024	28,787.73	Claremont Care Services Limite	INVOICE	External Nursing Care
Resources Directorate	19/07/2024	28,184.18	LONDON AND QUADRANT	INVOICE	Rent Allowances
Adult Social Services Directorate	19/07/2024	27,031.03	DALEMEAD	INVOICE	External Residential Care
Adult Social Services Directorate	19/07/2024	26,925.42	South Croft Healthcare Lodge L	INVOICE	Supported Living
Adult Social Services Directorate	19/07/2024	26,893.59	KINGSTON CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	19/07/2024	26,270.46	Just Circle Limited	INVOICE	Supported Living
Adult Social Services Directorate	19/07/2024	26,228.83	SOUTHSIDE PARTNERSHIP	INVOICE	Independent Foster Carers
Adult Social Services Directorate	19/07/2024	24,685.78	Royal Variety Charity	INVOICE	External Residential Care
Adult Social Services Directorate	19/07/2024	24,680.33	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	19/07/2024	24,523.37	SEEABILITY	INVOICE	External Residential Care
Adult Social Services Directorate	19/07/2024	24,355.93	Pembrokeshire Resource Centre	INVOICE	External Residential Care
Adult Social Services Directorate	19/07/2024	24,012.64	GREENSLEEVES HOMES TRUST THE M	INVOICE	External Residential Care
Adult Social Services Directorate	19/07/2024	24,000.00	Roadshow Promotions Ltd	INVOICE	GG Other Small Rev Gov Grants
Adult Social Services Directorate	19/07/2024	23,557.82	Glide Care Ltd	INVOICE	Supported Living
Resources Directorate	19/07/2024	21,806.97	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Adult Social Services Directorate	19/07/2024	20,280.40	Transforming Support (Coulsdon	INVOICE	Supported Living
Adult Social Services Directorate	19/07/2024	18,428.93	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	19/07/2024	18,199.16	Walsingham Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	19/07/2024	17,721.21	Product Service Health (PSH) L	INVOICE	Supported Living

Resources Directorate	19/07/2024	17,477.36	LONDON CYRENIANS HOUSING LTD	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	17,300.80	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Adult Social Services Directorate	19/07/2024	16,824.91	Greensleaves Homes Trust	INVOICE	External Residential Care
Adult Social Services Directorate	19/07/2024	16,794.00	BNP Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	19/07/2024	16,043.54	Cygnat (DH) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	19/07/2024	15,452.75	Aria Healthcare Group Ltd	INVOICE	External Nursing Care
Resources Directorate	19/07/2024	15,351.44	RLHA	INVOICE	Rent Allowances
Adult Social Services Directorate	19/07/2024	15,202.75	SURBITON CARE HOMES LTD T/A MI	INVOICE	External Nursing Care
Resources Directorate	19/07/2024	14,835.71	RESIDE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	19/07/2024	14,785.71	St Antony's Care Home	INVOICE	External Residential Care
Resources Directorate	19/07/2024	14,668.12	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Adult Social Services Directorate	19/07/2024	14,621.18	ROSEDENE NURSING HOME	INVOICE	External Residential Care
Adult Social Services Directorate	19/07/2024	14,489.49	LD CARE	INVOICE	External Residential Care
Adult Social Services Directorate	19/07/2024	14,263.27	Penkz Limited	INVOICE	Supported Living
Resources Directorate	19/07/2024	13,585.28	NACRO SUPPORTED HOUSING	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	13,583.48	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Adult Social Services Directorate	19/07/2024	13,530.36	Richmond Psychosocial Foundati	INVOICE	Supported Living
Adult Social Services Directorate	19/07/2024	13,351.23	Primroses Care Ltd	INVOICE	External Residential Care
Resources Directorate	19/07/2024	13,049.43	NETWORK HOMES	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	12,399.80	REGENT HOUSING LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	19/07/2024	12,013.47	Transforming Support (Sussex)	INVOICE	Supported Living
Adult Social Services Directorate	19/07/2024	11,649.64	Simply Care (UK) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	19/07/2024	10,859.89	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	19/07/2024	10,780.18	POTENSIAL LTD	INVOICE	Supported Living
Adult Social Services Directorate	19/07/2024	10,670.38	Oakley House Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	19/07/2024	10,583.75	Penmar Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	19/07/2024	10,459.40	LYNTON HALL NURSING HOME	INVOICE	External Nursing Care
Resources Directorate	19/07/2024	10,415.68	CENTRAL & CECIL HOUSING TRUST	INVOICE	Rent Allowances
Adult Social Services Directorate	19/07/2024	10,269.12	Willows Care Home (Romford) Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	19/07/2024	10,263.00	Beitel Care Services Limited	INVOICE	Supported Living
Adult Social Services Directorate	19/07/2024	10,057.22	QUEEN ELIZABETH'S FOUNDATION F	INVOICE	External Nursing Care
Resources Directorate	19/07/2024	10,042.60	ORIONE CARE	INVOICE	Rent Allowances
Adult Social Services Directorate	19/07/2024	9,948.76	The White Horse Care Trust	INVOICE	External Residential Care
Resources Directorate	19/07/2024	9,909.12	CERTITUDE	INVOICE	Rent Allowances
Adult Social Services Directorate	19/07/2024	9,800.39	High Quality Lifestyles	INVOICE	External Residential Care
Adult Social Services Directorate	19/07/2024	9,728.96	C M CARE LTD	INVOICE	Supported Living
Resources Directorate	19/07/2024	9,517.68	UNITED RESPONSE	INVOICE	Rent Allowances
Environment & Community Services Directorate	19/07/2024	9,429.60	PROJECT CENTRE Ltd	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	19/07/2024	9,207.84	The Frances Taylor Foundation	INVOICE	External Residential Care
Adult Social Services Directorate	19/07/2024	8,902.60	Corbenic Camphill Community	INVOICE	External Residential Care
Adult Social Services Directorate	19/07/2024	8,564.42	The Vines	INVOICE	External Residential Care
Adult Social Services Directorate	19/07/2024	8,238.45	Independence Homes Ltd	INVOICE	Supported Living
Adult Social Services Directorate	19/07/2024	8,163.75	Carebase (Claremont) Ltd t/a	INVOICE	External Nursing Care

Adult Social Services Directorate	19/07/2024	7,911.84	H Plus Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	19/07/2024	7,814.69	WISE Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	19/07/2024	7,489.85	Cavendish House Trust	INVOICE	External Residential Care
Adult Social Services Directorate	19/07/2024	7,489.85	Cavendish House Trust	INVOICE	External Residential Care
Adult Social Services Directorate	19/07/2024	7,232.18	GLENCARE GROUP	INVOICE	External Residential Care
Resources Directorate	19/07/2024	7,048.72	COMMUNITY HOUSING AND THERAPY	INVOICE	Rent Allowances
Adult Social Services Directorate	19/07/2024	6,997.50	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Resources Directorate	19/07/2024	6,889.24	LIFEWAYS COMMUNITY CARE LTD	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	6,867.00	RICHMOND CHARITIES ALMSHOUSES	INVOICE	Rent Allowances
Adult Social Services Directorate	19/07/2024	6,862.95	Camelia Care Epsom Limited	INVOICE	Supported Living
Resources Directorate	19/07/2024	6,753.76	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Adult Social Services Directorate	19/07/2024	6,621.28	Willow Grange Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	19/07/2024	6,585.11	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Resources Directorate	19/07/2024	6,505.08	GOLDEN LANE HOUSING	INVOICE	Rent Allowances
Adult Social Services Directorate	19/07/2024	6,407.92	The Fircroft Trust	INVOICE	External Residential Care
Adult Social Services Directorate	19/07/2024	6,356.39	Oakdown House Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	19/07/2024	6,274.34	HARINGEY COUNCIL	INVOICE	Subscriptions
Adult Social Services Directorate	19/07/2024	6,243.63	The White House Nursing Home L	INVOICE	External Nursing Care
Adult Social Services Directorate	19/07/2024	6,181.22	London City Care and Support S	INVOICE	Supported Living
Adult Social Services Directorate	19/07/2024	6,024.04	BEECHOLME ADULT CARE LTD	INVOICE	Supported Living
Resources Directorate	19/07/2024	6,008.48	ANCHOR HANOVER GROUP	INVOICE	Rent Allowances
Adult Social Services Directorate	19/07/2024	5,972.55	Anavo Care Ltd T/A Subitonian	INVOICE	External Nursing Care
Resources Directorate	19/07/2024	5,825.64	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Adult Social Services Directorate	19/07/2024	5,813.42	Haydon Park Lodge	INVOICE	External Residential Care
Adult Social Services Directorate	19/07/2024	5,807.59	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Environment & Community Services Directorate	19/07/2024	5,683.00	Certas Energy UK Ltd	INVOICE	Materials
Adult Social Services Directorate	19/07/2024	5,598.00	PFS t/a Pilgrim Homes	INVOICE	External Residential Care
Resources Directorate	19/07/2024	5,569.18	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	5,563.52	QUINTUS HOUSING TRUST	INVOICE	Rent Allowances
Adult Social Services Directorate	19/07/2024	5,515.22	The Abbeyfield Society	INVOICE	External Residential Care
Adult Social Services Directorate	19/07/2024	5,364.75	Windmill Care Limited	INVOICE	External Residential Care
Capital Expenditure	19/07/2024	5,340.00	Stace LLP	INVOICE	CAPEXP Professional Fees
Resources Directorate	19/07/2024	5,241.60	HML SHAW PROPERTY & ESTATE MAN	INVOICE	Rent Allowances
Adult Social Services Directorate	19/07/2024	5,196.25	Sunbury Nursing Homes Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	19/07/2024	5,192.24	THE SALVATION ARMY	INVOICE	External Residential Care
Adult Social Services Directorate	19/07/2024	5,142.62	Oakfield Care (Ashted) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	19/07/2024	5,101.64	Neem Tree Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	19/07/2024	5,047.85	BUPA CARE SERVICES	INVOICE	External Nursing Care
Adult Social Services Directorate	19/07/2024	5,039.55	Bondcare London Ltd t/a Fern G	INVOICE	External Nursing Care
Environment & Community Services Directorate	19/07/2024	4,993.55	GREATBATCH LTD	INVOICE	CPZ Zone Extensions
Resources Directorate	19/07/2024	4,909.75	A2 DOMINION	INVOICE	Rent Allowances
Adult Social Services Directorate	19/07/2024	4,887.89	Barchester Healthcare Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	19/07/2024	4,885.47	Selsey Care Company Ltd	INVOICE	External Residential Care

Adult Social Services Directorate	19/07/2024	4,860.85	CROWNWISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	19/07/2024	4,636.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	19/07/2024	4,608.90	HC-One Ltd (Ash Grove)	INVOICE	External Nursing Care
Adult Social Services Directorate	19/07/2024	4,608.74	ROYAL MASONIC BENEVOLENT INSTI	INVOICE	External Residential Care
Adult Social Services Directorate	19/07/2024	4,566.05	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	19/07/2024	4,450.41	RXHEALTH LTD	INVOICE	Supported Living
Adult Social Services Directorate	19/07/2024	4,431.75	Anchor Hanover Group Linwood C	INVOICE	External Residential Care
Adult Social Services Directorate	19/07/2024	4,349.00	Cooking Up	INVOICE	Other PH Contracts
Adult Social Services Directorate	19/07/2024	4,333.61	Endurance Care LTD/ Bay View	INVOICE	Supported Living
Resources Directorate	19/07/2024	4,315.60	R.U.T.C.H.T WITH AGENTS UNITED	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	4,315.16	L&Q WITH MANAGING AGENTS UNITE	INVOICE	Rent Allowances
Adult Social Services Directorate	19/07/2024	4,281.91	The Outlook Foundation	INVOICE	Supported Living
Adult Social Services Directorate	19/07/2024	4,278.24	4 Mental Health Ltd	INVOICE	Other PH Contracts
Housing & Regeneration Directorate	19/07/2024	4,239.25	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	19/07/2024	4,202.03	Ashton Manor Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	19/07/2024	4,189.12	JESMUND CARE LTD	INVOICE	External Nursing Care
Resources Directorate	19/07/2024	4,103.20	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Adult Social Services Directorate	19/07/2024	4,015.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	19/07/2024	3,908.66	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	19/07/2024	3,857.06	Bondcare London Ltd t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	19/07/2024	3,775.95	Care Management Group Ltd	INVOICE	Supported Living
Adult Social Services Directorate	19/07/2024	3,768.33	NIGHTINGALE HOUSE	INVOICE	External Nursing Care
Adult Social Services Directorate	19/07/2024	3,720.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	19/07/2024	3,710.96	Anderson Nursing Limited/ The	INVOICE	External Residential Care
Adult Social Services Directorate	19/07/2024	3,492.11	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	19/07/2024	3,400.45	HC-ONE BEAMISH (Hartford Court	INVOICE	External Residential Care
Resources Directorate	19/07/2024	3,377.88	A2 DOMINION GROUP	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	3,270.12	INCLUSION HOUSING CIC LTD	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	3,219.46	Redacted Personal Data	INVOICE	Rent Allowances
Adult Social Services Directorate	19/07/2024	3,159.90	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/07/2024	3,102.66	Sanctuary Homecare Limited	INVOICE	External Residential Care
Resources Directorate	19/07/2024	3,034.08	ST CHRISTOPHER'S FELLOWSHIP	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	3,033.24	FITZROY	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	2,943.84	HASTOE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Environment & Community Services Directorate	19/07/2024	2,892.96	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	19/07/2024	2,826.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	2,713.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	2,659.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	2,558.68	RICHMOND PSYCHOSOCIAL FOUNDATI	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	2,400.48	FESTALFINE LIMITED	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	2,287.78	INQUILAB HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	2,185.88	Redacted Personal Data	INVOICE	Rent Allowances
Adult Social Services Directorate	19/07/2024	2,069.67	Redacted Personal Data	INVOICE	DP prepaid cards

Resources Directorate	19/07/2024	2,045.88	GRIP NOMCO'S 1 & 2 LTD AS NOMS	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,990.88	SDP MANAGEMENT & MARKETING	INVOICE	Rent Allowances
Housing & Regeneration Directorate	19/07/2024	1,920.00	KENWAYS FURNITURE	INVOICE	Social Fund Payments
Resources Directorate	19/07/2024	1,909.60	Redacted Personal Data	INVOICE	Rent Allowances
Adult Social Services Directorate	19/07/2024	1,877.80	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Resources Directorate	19/07/2024	1,836.00	C JENKIN & SON	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,830.80	BERCLEYS MANAGEMENT UK LTD	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,761.24	HAMPTON PAROCHIAL CHARITY	INVOICE	Rent Allowances
Adult Social Services Directorate	19/07/2024	1,693.44	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	19/07/2024	1,620.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,618.40	UNITY HOUSING SUPPORT	INVOICE	Rent Allowances
Adult Social Services Directorate	19/07/2024	1,550.38	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	19/07/2024	1,511.27	LONDON RESI LTD	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,496.84	L&Q GROUP	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,412.00	Redacted Personal Data	INVOICE	Rent Allowances
Adult Social Services Directorate	19/07/2024	1,411.20	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	19/07/2024	1,402.80	JACKSON-STOP	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,376.20	NEWBOULDS & CO	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,375.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,361.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,317.72	HIVES LODGES LIMITED	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,307.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,307.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,292.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,292.32	APOLLO COMMERCIALS LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	19/07/2024	1,281.41	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	19/07/2024	1,236.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,223.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,219.72	EASTFIELD ESTATES LTD	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,200.00	ASTON GRAY	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,196.72	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,196.72	JAI ESTATE AGENTS LTD	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,181.96	FOXTONS	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,180.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,153.84	SURREY COUNTY COUNCIL	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,135.56	A2 DOMINION (PALGRAVE COURT)	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,135.40	WALLAKERS PROPERTY CONSULTANCE	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,131.20	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,107.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,107.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	19/07/2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,104.64	CITYSHAKS RESIDENTIAL LTD	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,104.64	ETHICAL LETTINGS	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,104.64	GOLDEN PYRAMIDS	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,104.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,088.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,071.28	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,061.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,061.52	Redacted Personal Data	INVOICE	Rent Allowances
Adult Social Services Directorate	19/07/2024	1,061.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Resources Directorate	19/07/2024	1,052.76	ORANGE ESTATES	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,052.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,048.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,022.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,020.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,015.72	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,015.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,015.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,015.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,015.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,015.40	CEDAR ESTATES	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,015.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	1,000.00	BALMORE VIEWS LTD	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	981.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	974.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	969.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	969.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	966.56	STAY PROPERTY MANAGEMENT LTD	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	966.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	966.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	953.72	Redacted Personal Data	INVOICE	Rent Allowances
Adult Social Services Directorate	19/07/2024	931.85	Apetito Ltd	INVOICE	ACS Meals Contract
Resources Directorate	19/07/2024	923.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	923.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	923.08	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	19/07/2024	923.08	BRINKLEY'S ESTATE AGENT	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	920.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	916.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	900.00	YOUR MOVE.CO.UK LTD	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	890.76	JACKSON STOPS AND STAFF	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	879.96	Redacted Personal Data	INVOICE	Rent Allowances
Adult Social Services Directorate	19/07/2024	871.43	Redacted Personal Data	INVOICE	Direct Payments to Clients
Resources Directorate	19/07/2024	864.34	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	864.28	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	860.96	ELM GROUP	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	860.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	856.28	Redacted Personal Data	INVOICE	Rent Allowances
Adult Social Services Directorate	19/07/2024	855.00	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	19/07/2024	853.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	850.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	849.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	849.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	849.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	828.50	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	822.12	Redacted Personal Data	INVOICE	Rent Allowances
Adult Social Services Directorate	19/07/2024	819.41	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	19/07/2024	817.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	807.72	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	807.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	807.68	LONDON RESI LIMITED (CLIENT AC	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	807.50	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	801.88	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	792.92	VH & JM GAMESTER	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	790.72	WOODLANDS ESTATE	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	790.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	778.00	THE ROYAL BRITISH LEGION POPPY	INVOICE	Rent Allowances
Children's Services Directorate	19/07/2024	766.20	Supreme Linguistic Services Lt	INVOICE	Interpreting Services

Resources Directorate	19/07/2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Environment & Community Services Directorate	19/07/2024	687.60	RYGOR COMMERCIALS LTD	INVOICE	Vehicle Repairs, Maintenance
Resources Directorate	19/07/2024	687.40	THE GUINNESS TRUST	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	685.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	680.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	680.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	669.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	669.24	Redacted Personal Data	INVOICE	Rent Allowances
Adult Social Services Directorate	19/07/2024	663.91	Redacted Personal Data	INVOICE	Direct Payments to Clients
Resources Directorate	19/07/2024	663.14	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	662.60	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	660.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	660.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	660.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	659.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	655.28	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	655.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	655.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	654.96	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	649.88	SHEPHERDS BUSH HOUSING ASSOCIA	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	649.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	648.12	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	646.16	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	19/07/2024	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	600.00	MARINI PROPERTIES LTD	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	599.14	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	597.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	593.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	592.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	591.18	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	590.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	586.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	585.42	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	584.50	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	583.94	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	583.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	581.04	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	579.98	Redacted Personal Data	INVOICE	Rent Allowances
Environment & Community Services Directorate	19/07/2024	579.09	THE UNIVERSAL TYRE CO (DEPTFOR	INVOICE	Vehicle Repairs, Maintenance
Resources Directorate	19/07/2024	578.50	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	576.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	575.90	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	573.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	573.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	572.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	571.92	MOUNT GREEN HOUSING ASSOCIATIO	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	571.36	A2DOMINION SOUTH LIMITED	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	570.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	568.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	568.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	567.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	566.02	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	565.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	565.38	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	19/07/2024	524.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	524.26	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	524.18	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	523.94	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	522.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	521.44	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	519.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	519.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	516.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	515.82	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	515.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	514.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	514.14	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	513.74	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	512.48	RICHMOND HOUSING CO-OP	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	511.82	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	511.26	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	510.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	509.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	508.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	508.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	507.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	507.14	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	507.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	505.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	505.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	505.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	504.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	19/07/2024	503.66	Redacted Personal Data	INVOICE	Rent Allowances
Adult Social Services Directorate	19/07/2024	500.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Resources Directorate	19/07/2024	500.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	22/07/2024	620,873.70	Transport for London	INVOICE	CIL Creditors
Adult Social Services Directorate	22/07/2024	47,202.76	PricewaterhouseCoopers LLP	INVOICE	Intermediate Care Service Cont
Adult Social Services Directorate	22/07/2024	41,029.63	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	22/07/2024	29,898.00	Revon Healthcare Ltd	INVOICE	Supported Living
Adult Social Services Directorate	22/07/2024	29,780.62	Salutem Shared Services III	INVOICE	Supported Living

Adult Social Services Directorate	22/07/2024	21,620.89	Together for Mental Wellbeing	INVOICE	External Residential Care
Environment & Community Services Directorate	22/07/2024	7,992.00	DAWSONRENTALS BUS & COACH LTD	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	22/07/2024	7,759.17	CAPITA BUSINESS SERVICES LTD	INVOICE	Printing
Adult Social Services Directorate	22/07/2024	5,807.02	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Environment & Community Services Directorate	22/07/2024	4,535.57	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Environment & Community Services Directorate	22/07/2024	3,390.84	Continental Landscapes Ltd	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	22/07/2024	2,219.83	CITYSPRINT (UK) LTD	INVOICE	Postage
Adult Social Services Directorate	22/07/2024	1,584.00	CLOUDS END SERVICES LTD	INVOICE	Cleaning
Environment & Community Services Directorate	22/07/2024	1,500.00	Redacted Personal Data	INVOICE	Consultants Fees
Environment & Community Services Directorate	22/07/2024	1,404.00	Leisureteq	INVOICE	Equipment
Housing & Regeneration Directorate	22/07/2024	1,404.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	22/07/2024	1,190.00	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	22/07/2024	1,171.77	Redacted Personal Data	INVOICE	Private Rented Sector Offer
Adult Social Services Directorate	22/07/2024	1,155.00	EVERSHED BROS LTD	INVOICE	Materials
Housing & Regeneration Directorate	22/07/2024	1,060.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	22/07/2024	990.00	Basis Training Limited	INVOICE	Training
Adult Social Services Directorate	22/07/2024	900.00	SHARE COMMUNITY	INVOICE	External Daycare
Adult Social Services Directorate	22/07/2024	728.40	WORKSHOP 305	INVOICE	External Residential Care
Adult Social Services Directorate	22/07/2024	590.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	22/07/2024	576.00	Heavenly Dish Ltd	INVOICE	Food & Consumables
Housing & Regeneration Directorate	22/07/2024	511.30	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	22/07/2024	504.00	Leading Construction Ltd	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	22/07/2024	504.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	23/07/2024	995,442.53	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Environment & Community Services Directorate	23/07/2024	306,477.31	Continental Landscapes Ltd	INVOICE	Street Cleansing Contract
Capital Expenditure	23/07/2024	246,405.62	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	23/07/2024	148,550.25	Richmond Carers Centre	INVOICE	Carers' Hub Services
Housing & Regeneration Directorate	23/07/2024	134,753.05	OCS UK&I LIMITED	INVOICE	Cleaning Contracts
Capital Expenditure	23/07/2024	87,000.00	Hartley Services Group LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	23/07/2024	73,268.36	Baylis Landscape	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	23/07/2024	71,866.25	Richmond Citizens Advice	INVOICE	Community Advice Services
Adult Social Services Directorate	23/07/2024	55,114.27	Age UK Richmond upon Thames	INVOICE	Other Third Party Payments
Adult Social Services Directorate	23/07/2024	53,071.68	NATIONAL SCHIZOPHRENIA FELLOWS	INVOICE	Advocacy contract
Housing & Regeneration Directorate	23/07/2024	15,192.00	Exclusive Fine Homes Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	23/07/2024	14,530.07	Parkguard Ltd	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	23/07/2024	12,823.79	RUILS	INVOICE	Personalisation Support
Adult Social Services Directorate	23/07/2024	12,604.75	SOUTHSIDE PARTNERSHIP	INVOICE	Independent Foster Carers
Housing & Regeneration Directorate	23/07/2024	10,950.00	Denhan International	INVOICE	B&B Payments
Environment & Community Services Directorate	23/07/2024	10,224.00	Redacted Personal Data	INVOICE	Venue & facilities hire
Children's Services Directorate	23/07/2024	8,857.00	Carlisle and Hampton Hill Fede	INVOICE	Schools Supplies
Chief Executives Directorate	23/07/2024	8,428.50	New Mind Internet Consultancy	INVOICE	General Contract Work
Housing & Regeneration Directorate	23/07/2024	8,282.68	Omonia SPV	INVOICE	Homeless Red Act Initiatives
Resources Directorate	23/07/2024	7,870.00	City Of London (London Council	INVOICE	Other minor services

Capital Expenditure	23/07/2024	7,521.30	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	23/07/2024	6,861.68	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	23/07/2024	5,664.00	La Belle Roofing Co LTD	INVOICE	CAPEXP Other Building Reitd Wk
Adult Social Services Directorate	23/07/2024	4,407.49	St Mary's Church Booking Secre	INVOICE	Other Third Party Payments
Housing & Regeneration Directorate	23/07/2024	4,245.27	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23/07/2024	4,200.00	Residenza Properties Tooting L	INVOICE	B&B Payments
Housing & Regeneration Directorate	23/07/2024	3,660.00	Meadow Asset Limited	INVOICE	B&B Payments
Adult Social Services Directorate	23/07/2024	3,300.00	Cavendish Square Investments L	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	23/07/2024	3,121.90	PREPAID FINANCIAL SERVICES	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	23/07/2024	3,042.57	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23/07/2024	3,036.00	K & A Construction	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	23/07/2024	2,970.00	VP-AV LIMITED	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	23/07/2024	2,700.00	S V PROPERTIES	INVOICE	B&B Payments
Environment & Community Services Directorate	23/07/2024	2,622.54	FOD Mobility UK Ltd	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	23/07/2024	2,550.00	LAND USE CONSULTANTS LTD (LUC)	INVOICE	Consultants Fees
Housing & Regeneration Directorate	23/07/2024	2,456.93	OPUS ENERGY LTD	INVOICE	Energy - Electricity
Resources Directorate	23/07/2024	2,357.04	Redacted Personal Data	INVOICE	Rent Allowances
Capital Expenditure	23/07/2024	2,168.76	DMC Electrical Contractors Lim	INVOICE	CAPEXP Other Building Reitd Wk
Environment & Community Services Directorate	23/07/2024	2,114.40	UK Power Networks (Operations)	INVOICE	St Lighting Cont - Sch 3 & 4
Adult Social Services Directorate	23/07/2024	2,109.41	STAR BOARDING KENNELS LTD	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	23/07/2024	1,890.00	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Capital Expenditure	23/07/2024	1,836.00	FRONTIER PITTS LTD	INVOICE	CAPEXP Other Building Reitd Wk
Environment & Community Services Directorate	23/07/2024	1,734.00	Gladstone MRM Ltd	INVOICE	Application maintenance
Environment & Community Services Directorate	23/07/2024	1,728.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Housing & Regeneration Directorate	23/07/2024	1,604.99	Smith	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	23/07/2024	1,598.40	DAWSONRENTALS BUS & COACH LTD	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	23/07/2024	1,520.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	23/07/2024	1,507.62	KONE PLC (Callouts only)	INVOICE	Planned Remedials - Bldgs
Resources Directorate	23/07/2024	1,290.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23/07/2024	1,239.46	Redacted Personal Data	INVOICE	Rent Allowances
Adult Social Services Directorate	23/07/2024	1,238.90	Apetito Ltd	INVOICE	ACS Meals Contract
Environment & Community Services Directorate	23/07/2024	1,148.40	The Knotweed Company Ltd	INVOICE	Conservation Contract
Resources Directorate	23/07/2024	1,131.85	Saba Park Services Uk Ltd	INVOICE	Materials
Housing & Regeneration Directorate	23/07/2024	1,074.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	23/07/2024	1,035.00	Kew Park Rangers FC	INVOICE	Sport Coaching
Resources Directorate	23/07/2024	1,034.62	ALLPAY LTD (FORTIS ET FIDES)	INVOICE	Materials
Housing & Regeneration Directorate	23/07/2024	888.64	Pennington Choices Ltd	INVOICE	Planned Remedials - Bldgs
Capital Expenditure	23/07/2024	814.32	THINKING WORKS	INVOICE	CAPEXP Housing Grants Analysis
Resources Directorate	23/07/2024	785.31	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23/07/2024	776.99	Redacted Personal Data	INVOICE	Rent Allowances
Environment & Community Services Directorate	23/07/2024	765.60	DEBA UK LTD	INVOICE	Equipment
Housing & Regeneration Directorate	23/07/2024	724.08	FLETCHERS FACILITIES LTD	INVOICE	Reactive maintenance - bldgs
Resources Directorate	23/07/2024	685.66	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	23/07/2024	646.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23/07/2024	625.92	Redacted Personal Data	INVOICE	Rent Allowances
Housing & Regeneration Directorate	23/07/2024	606.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Resources Directorate	23/07/2024	605.78	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23/07/2024	604.89	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23/07/2024	581.70	Redacted Personal Data	INVOICE	Rent Allowances
Environment & Community Services Directorate	23/07/2024	581.22	J P LENNARD LTD	INVOICE	Equipment
Housing & Regeneration Directorate	23/07/2024	576.00	MILLWOOD SERVICING LTD	INVOICE	Reactive maintenance - bldgs
Resources Directorate	23/07/2024	531.96	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	23/07/2024	508.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	25/07/2024	304,563.36	DBT	INVOICE	Miscellaneous Income
Children's Services Directorate	25/07/2024	230,107.68	Stanley Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	25/07/2024	193,012.28	Continental Landscapes Ltd	INVOICE	Horticultural Services Cont
Adult Social Services Directorate	25/07/2024	92,651.75	Richmond Aid	INVOICE	Community support
Housing & Regeneration Directorate	25/07/2024	89,940.00	CO2 TARGET LTD	INVOICE	Feasibility Studies
Adult Social Services Directorate	25/07/2024	67,498.98	Medacs Homecare	INVOICE	External Homecare
Environment & Community Services Directorate	25/07/2024	59,574.06	Serco Limited	INVOICE	Waste Contract
Adult Social Services Directorate	25/07/2024	58,898.14	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Chief Executives Directorate	25/07/2024	50,400.00	Activate Trade Training Limite	INVOICE	Project Work
Chief Executives Directorate	25/07/2024	48,335.40	PJs Community Service	INVOICE	Project Work
Adult Social Services Directorate	25/07/2024	36,626.58	YOUNG EPILEPSY	INVOICE	External Residential Care
Children's Services Directorate	25/07/2024	34,300.00	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools
Children's Services Directorate	25/07/2024	31,804.00	St James' RC Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	25/07/2024	26,445.00	Heathfield Junior School	INVOICE	Transfers to Schools
Adult Social Services Directorate	25/07/2024	26,034.60	Age UK Richmond Services Ltd	INVOICE	Home maintenance contract
Children's Services Directorate	25/07/2024	23,323.00	The Vineyard Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	25/07/2024	22,090.00	Heathfield Infant School	INVOICE	Transfers to Schools
Children's Services Directorate	25/07/2024	22,039.00	Christ's School	INVOICE	Transfers to Schools
Children's Services Directorate	25/07/2024	21,729.00	Darell Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	25/07/2024	21,037.85	Walsingham Support Ltd	INVOICE	External Residential Care
Children's Services Directorate	25/07/2024	20,321.00	East Sheen Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	25/07/2024	20,170.00	Windham Nursery School	INVOICE	Transfers to Schools
Children's Services Directorate	25/07/2024	20,153.00	Sheen Mount Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	25/07/2024	18,025.31	Callisto Healthcare Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	25/07/2024	17,107.15	Curado Ltd	INVOICE	External Residential Care
Children's Services Directorate	25/07/2024	17,090.00	The King's C of E Primary Scho	INVOICE	Transfers to Schools
Environment & Community Services Directorate	25/07/2024	15,646.40	Barnes Common Limited	INVOICE	Consultants Fees
Capital Expenditure	25/07/2024	14,823.24	RIDGE AND PARTNERS LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	25/07/2024	13,053.00	St Marys & St Peters Primary S	INVOICE	Transfers to Schools
Children's Services Directorate	25/07/2024	12,823.00	Collis School	INVOICE	Transfers to Schools
Children's Services Directorate	25/07/2024	12,633.00	Hampton Junior School	INVOICE	Transfers to Schools
Capital Expenditure	25/07/2024	11,993.39	Operational Services	INVOICE	CAPEXP Construction Work
Children's Services Directorate	25/07/2024	11,714.00	Lowther Primary School	INVOICE	Transfers to Schools

Children's Services Directorate	25/07/2024	11,396.00	Barnes Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	25/07/2024	11,300.00	St Edmund's R.C. School	INVOICE	Transfers to Schools
Children's Services Directorate	25/07/2024	11,133.00	St Richards & St Andrews C of	INVOICE	Transfers to Schools
Children's Services Directorate	25/07/2024	10,921.00	Chase Bridge Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	25/07/2024	10,887.13	F M Conway Limited	INVOICE	Highways Maintenance Con
Adult Social Services Directorate	25/07/2024	10,098.00	Loudmouth Education & Training	INVOICE	Other PH Contracts
Capital Expenditure	25/07/2024	9,960.00	Designed by Good People Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	25/07/2024	9,532.76	Twickenham Property Ground	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	25/07/2024	8,389.31	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	25/07/2024	8,309.00	Holy Trinity Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	25/07/2024	8,192.00	Meadlands Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	25/07/2024	7,603.00	Trafalgar Schools Federation	INVOICE	Transfers to Schools
Adult Social Services Directorate	25/07/2024	7,469.94	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Daycare
Children's Services Directorate	25/07/2024	7,305.00	Buckingham Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	25/07/2024	7,174.00	St. Mary's Church of England S	INVOICE	Transfers to Schools
Adult Social Services Directorate	25/07/2024	6,983.25	Central London Comm Healthcare	INVOICE	Supported Housing Programme
Environment & Community Services Directorate	25/07/2024	6,882.78	Tarmac Trading Ltd	INVOICE	Materials
Housing & Regeneration Directorate	25/07/2024	6,881.12	WEC Electrical Contractors Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	25/07/2024	6,724.00	The Russell School	INVOICE	Transfers to Schools
Children's Services Directorate	25/07/2024	6,661.00	St John The Baptist School	INVOICE	Transfers to Schools
Children's Services Directorate	25/07/2024	6,594.00	St Stephens Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	25/07/2024	6,578.00	St Elizabeths R. C. School	INVOICE	Transfers to Schools
Children's Services Directorate	25/07/2024	6,508.00	Orleans Primary school	INVOICE	Transfers to Schools
Children's Services Directorate	25/07/2024	5,891.00	Sacred Heart R. C. School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	25/07/2024	5,835.85	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	25/07/2024	5,753.00	Marshgate Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	25/07/2024	5,726.00	Archdeacon Cambridge School	INVOICE	Transfers to Schools
Children's Services Directorate	25/07/2024	5,495.00	Bishop Perrin Church of Englan	INVOICE	Transfers to Schools
Adult Social Services Directorate	25/07/2024	5,484.60	SOUTH WEST LONDON	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	25/07/2024	5,124.04	Halliday Lighting Ltd	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	25/07/2024	5,064.19	PA HOUSING	INVOICE	Rent Allowances
Children's Services Directorate	25/07/2024	5,017.00	Kew Riverside Primary School	INVOICE	Transfers to Schools
Capital Expenditure	25/07/2024	5,000.00	ABC Surveys Limited	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	25/07/2024	4,832.71	Charlotte Glancy C/O Banks Sol	INVOICE	Consultants Fees
Housing & Regeneration Directorate	25/07/2024	4,704.00	K & A Construction	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	25/07/2024	4,340.13	PPL PRS LTD	INVOICE	Subscriptions
Housing & Regeneration Directorate	25/07/2024	4,241.16	Commercial Limited	INVOICE	Stationery
Capital Expenditure	25/07/2024	4,232.83	Portable Venues Group Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	25/07/2024	4,088.05	G2V Recruitment Group Limited	INVOICE	Materials
Adult Social Services Directorate	25/07/2024	3,984.35	Together at Home /a Visiting	INVOICE	External Homecare
Children's Services Directorate	25/07/2024	3,931.00	St Mary Magdalen's R. C. Schoo	INVOICE	Transfers to Schools
Resources Directorate	25/07/2024	3,535.09	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Resources Directorate	25/07/2024	3,513.05	Redacted Personal Data	INVOICE	Rent Allowances

Chief Executives Directorate	25/07/2024	3,356.09	PPL (Private Public Ltd)	INVOICE	Project Work
Environment & Community Services Directorate	25/07/2024	3,288.00	Maintenance Associated Service	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	25/07/2024	3,089.53	Crossroads Care	INVOICE	External Homecare
Environment & Community Services Directorate	25/07/2024	3,000.00	Redacted Personal Data	INVOICE	Fixtures & Fittings
Housing & Regeneration Directorate	25/07/2024	2,980.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Adult Social Services Directorate	25/07/2024	2,852.64	Devine Care Ltd	INVOICE	External Homecare
Children's Services Directorate	25/07/2024	2,766.00	Hampton Infant School	INVOICE	Transfers to Schools
Resources Directorate	25/07/2024	2,684.56	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Children's Services Directorate	25/07/2024	2,550.00	St Osmund's RC Primary School	INVOICE	Transfers to Schools
Capital Expenditure	25/07/2024	2,500.00	Redacted Personal Data	INVOICE	CAPEXP Capital grants
Resources Directorate	25/07/2024	2,307.68	Redacted Personal Data	INVOICE	Rent Allowances
Environment & Community Services Directorate	25/07/2024	2,280.00	CLIMATE INTERGRATED SOLUTIONS	INVOICE	Consultants Fees
Resources Directorate	25/07/2024	2,268.24	CENTRAL & CECIL HOUSING TRUST	INVOICE	Rent Allowances
Housing & Regeneration Directorate	25/07/2024	2,160.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	25/07/2024	2,146.96	Smith	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	25/07/2024	2,140.48	GREATBATCH LTD	INVOICE	CAPEXP Construction Work
Resources Directorate	25/07/2024	2,074.03	Redacted Personal Data	INVOICE	Rent Allowances
Chief Executives Directorate	25/07/2024	2,000.00	SOUTH THAMES COLLEGES GROUP	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	25/07/2024	1,956.69	MILLWOOD SERVICING LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	25/07/2024	1,914.00	Platinum Estimating and Survey	INVOICE	Consultants Fees
Resources Directorate	25/07/2024	1,908.87	NACRO SUPPORTED HOUSING	INVOICE	Rent Allowances
Adult Social Services Directorate	25/07/2024	1,809.60	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	25/07/2024	1,776.00	Envirosurv Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	25/07/2024	1,772.67	PREPAID FINANCIAL SERVICES	INVOICE	Other Minor Contract Payments
Resources Directorate	25/07/2024	1,661.90	Redacted Personal Data	INVOICE	Rent Allowances
Capital Expenditure	25/07/2024	1,644.00	Leading Construction Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	25/07/2024	1,620.00	ERMC Ltd	INVOICE	Consultants Fees
Resources Directorate	25/07/2024	1,530.55	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Adult Social Services Directorate	25/07/2024	1,475.04	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Adult Social Services Directorate	25/07/2024	1,424.61	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Resources Directorate	25/07/2024	1,417.38	Redacted Personal Data	INVOICE	Rent Allowances
Environment & Community Services Directorate	25/07/2024	1,410.00	Simone Surveys Ltd	INVOICE	Furniture
Resources Directorate	25/07/2024	1,389.18	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Adult Social Services Directorate	25/07/2024	1,386.23	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Resources Directorate	25/07/2024	1,332.00	Vivid Resourcing	INVOICE	Agency Staff
Resources Directorate	25/07/2024	1,296.96	Redacted Personal Data	INVOICE	Rent Allowances
Housing & Regeneration Directorate	25/07/2024	1,254.00	Avison Young LTD	INVOICE	Lot 1 - Llord Servs Prop Mgmt
Resources Directorate	25/07/2024	1,044.01	ADARE SEC LIMITED	INVOICE	Postage
Children's Services Directorate	25/07/2024	1,030.00	Hampton Wick Infants School	INVOICE	Transfers to Schools
Resources Directorate	25/07/2024	1,006.71	LONDON CYRENIANS HOUSING LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	25/07/2024	1,000.00	Redacted Personal Data	INVOICE	Consultants Fees
Environment & Community Services Directorate	25/07/2024	990.24	INSTARMAC GROUP PLC	INVOICE	Materials
Housing & Regeneration Directorate	25/07/2024	982.28	OPUS ENERGY LTD	INVOICE	Energy - Electricity

Resources Directorate	25/07/2024	979.94	Redacted Personal Data	INVOICE	Rent Allowances
Chief Executives Directorate	25/07/2024	910.00	Barn Elms Sports Trust	INVOICE	Other Fees
Chief Executives Directorate	25/07/2024	810.00	Mike Smith Training and Consul	INVOICE	Training
Resources Directorate	25/07/2024	795.92	Redacted Personal Data	INVOICE	Rent Allowances
Housing & Regeneration Directorate	25/07/2024	758.40	Heavenly Dish Ltd	INVOICE	Food & Consumables
Adult Social Services Directorate	25/07/2024	756.93	NUR Professionals Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	25/07/2024	750.00	T Haynes Chorley & Co T/A SPEC	INVOICE	Stationery
Capital Expenditure	25/07/2024	732.13	William Smith Group 1832 Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	25/07/2024	732.00	Guardian Industrial Doors Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	25/07/2024	720.00	Redacted Personal Data	INVOICE	CAPEXP Other Building Reitd Wk
Housing & Regeneration Directorate	25/07/2024	708.00	Darling Signs Ltd	INVOICE	Stationery
Resources Directorate	25/07/2024	669.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	25/07/2024	646.74	Redacted Personal Data	INVOICE	Rent Allowances
Adult Social Services Directorate	25/07/2024	605.00	James Anderson Estate Agents L	INVOICE	Private Rented Sector Offer
Environment & Community Services Directorate	25/07/2024	574.20	Hopkins Architects Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	25/07/2024	570.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Resources Directorate	25/07/2024	535.20	Redacted Personal Data	INVOICE	Rent Allowances
Environment & Community Services Directorate	25/07/2024	534.88	Chestertons Ltd	INVOICE	Business Permits
Capital Expenditure	25/07/2024	533.07	KENDALL KINGSCOTT LIMITED	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	25/07/2024	519.80	MSTS Receivables T/a TreviPay	INVOICE	Equipment
Adult Social Services Directorate	25/07/2024	511.60	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	25/07/2024	510.00	Ansador Limited	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	26/07/2024	8,922,666.73	ACHIEVING FOR CHILDREN LTD	INVOICE	AfCCoreContract
Environment & Community Services Directorate	26/07/2024	100,028.66	Continental Landscapes Ltd	INVOICE	Play Facilities Maint Contract
Environment & Community Services Directorate	26/07/2024	83,425.85	Serco Limited	INVOICE	Waste Contract
Adult Social Services Directorate	26/07/2024	37,180.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Capital Expenditure	26/07/2024	28,376.50	Azure Contracting Ltd	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	26/07/2024	26,487.58	HOLISTIC COMMUNITY CARE LTD	INVOICE	Re-ablement
Adult Social Services Directorate	26/07/2024	17,437.32	THINKING WORKS	INVOICE	Third Party Pymt - Vol Ass
Adult Social Services Directorate	26/07/2024	17,128.12	Redacted Personal Data	INVOICE	DP prepaid cards
Capital Expenditure	26/07/2024	14,658.00	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	26/07/2024	13,910.94	Redacted Personal Data	INVOICE	DP prepaid cards
Capital Expenditure	26/07/2024	13,315.00	King Adaptations Building Serv	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	26/07/2024	12,141.01	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	12,096.41	Redacted Personal Data	INVOICE	DP prepaid cards
Environment & Community Services Directorate	26/07/2024	11,919.98	Flowbird Smart City UK Limited	INVOICE	Furniture
Adult Social Services Directorate	26/07/2024	10,637.66	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	10,457.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	10,269.37	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26/07/2024	10,074.91	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	9,345.43	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	8,631.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	8,325.72	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	26/07/2024	8,206.15	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	8,004.25	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26/07/2024	7,453.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	7,406.78	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	7,229.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	6,868.53	Redacted Personal Data	INVOICE	DP prepaid cards
Environment & Community Services Directorate	26/07/2024	6,600.00	Metis Consultants Ltd	INVOICE	Highways Maintenance Con
Adult Social Services Directorate	26/07/2024	6,400.91	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	6,241.04	Redacted Personal Data	INVOICE	DP prepaid cards
Capital Expenditure	26/07/2024	6,141.00	PINSENT MASONS	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	26/07/2024	6,083.83	Redacted Personal Data	INVOICE	DP prepaid cards
Capital Expenditure	26/07/2024	5,973.46	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	26/07/2024	5,856.78	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	5,845.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	5,720.70	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Daycare
Adult Social Services Directorate	26/07/2024	5,717.19	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	5,440.59	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	5,325.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	5,145.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	5,032.99	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	4,940.83	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	4,889.01	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26/07/2024	4,816.70	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	4,726.93	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	4,726.66	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	4,708.06	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	4,645.09	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	4,594.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26/07/2024	4,519.49	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	4,428.57	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	4,312.94	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	4,270.03	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26/07/2024	4,163.18	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	4,119.37	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	4,090.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	4,080.63	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	4,078.36	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	3,970.29	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26/07/2024	3,957.48	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	26/07/2024	3,948.51	Redacted Personal Data	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	26/07/2024	3,874.10	SOFTCAT LIMITED	INVOICE	Furniture
Adult Social Services Directorate	26/07/2024	3,745.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26/07/2024	3,671.78	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	26/07/2024	3,653.57	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	3,643.34	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	3,457.65	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	3,299.95	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	3,257.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	3,214.05	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	3,196.67	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	3,146.33	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	3,127.50	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	2,976.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	2,914.57	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	2,885.67	Redacted Personal Data	INVOICE	DP prepaid cards
Chief Executives Directorate	26/07/2024	2,881.43	Worcestershire Medal Service L	INVOICE	Clothing, Uniform & Laundry
Adult Social Services Directorate	26/07/2024	2,864.23	Redacted Personal Data	INVOICE	DP prepaid cards
Environment & Community Services Directorate	26/07/2024	2,793.07	Tarmac Trading Ltd	INVOICE	Materials
Adult Social Services Directorate	26/07/2024	2,781.37	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26/07/2024	2,734.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	2,728.67	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	2,712.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	2,605.24	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	2,576.10	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	2,541.61	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	2,502.49	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	2,484.26	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	2,481.10	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	2,467.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	2,435.72	Redacted Personal Data	INVOICE	DP prepaid cards
Environment & Community Services Directorate	26/07/2024	2,389.48	Colsen Industries Ltd	INVOICE	Materials
Adult Social Services Directorate	26/07/2024	2,345.32	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	2,343.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	2,316.49	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	2,261.62	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	2,253.53	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26/07/2024	2,246.43	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	2,232.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	2,225.80	Redacted Personal Data	INVOICE	DP prepaid cards
Environment & Community Services Directorate	26/07/2024	2,214.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Adult Social Services Directorate	26/07/2024	2,192.15	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	2,175.86	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26/07/2024	2,170.93	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	2,151.81	London	INVOICE	External Resi Respite Care
Adult Social Services Directorate	26/07/2024	2,150.38	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	2,105.78	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	26/07/2024	2,076.55	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	2,073.59	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	2,029.31	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26/07/2024	2,010.83	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	2,006.15	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,987.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,987.27	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,979.75	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,959.87	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26/07/2024	1,952.38	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,941.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26/07/2024	1,939.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,908.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,876.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,874.15	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,872.22	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,846.81	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,835.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,825.63	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,796.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,779.54	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,779.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,773.82	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,766.47	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,765.67	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,752.05	BBH-SWL (FUNDCO 2) Limited	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	26/07/2024	1,731.35	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26/07/2024	1,729.66	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,720.36	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,711.25	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,705.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,675.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,664.17	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,656.73	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,640.52	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,626.74	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,598.55	Redacted Personal Data	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	26/07/2024	1,598.40	DAWSONRENTALS BUS & COACH LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	26/07/2024	1,574.14	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26/07/2024	1,570.06	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,562.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,545.66	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,527.63	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	26/07/2024	1,527.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,518.74	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,512.93	Redacted Personal Data	INVOICE	DP prepaid cards
Environment & Community Services Directorate	26/07/2024	1,500.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	26/07/2024	1,492.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,481.89	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,473.91	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,465.51	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,451.02	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,439.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,435.25	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,407.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,406.16	Redacted Personal Data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	26/07/2024	1,400.40	Elliott Baxter & Company Limit	INVOICE	Photocopying
Adult Social Services Directorate	26/07/2024	1,398.01	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,374.37	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26/07/2024	1,358.11	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,353.46	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,334.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,324.85	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,322.11	C Goode Pharmacy	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	26/07/2024	1,299.12	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,296.11	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,282.38	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,275.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,253.73	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,251.25	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,236.24	Stepping On Out (Direct Paymen	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26/07/2024	1,222.11	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,217.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,197.08	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,191.87	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,183.01	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,178.53	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,177.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,172.02	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,166.27	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,165.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,160.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,155.00	EVERSHED BROS LTD	INVOICE	Materials
Adult Social Services Directorate	26/07/2024	1,132.80	Blue Arrow Transport Ltd (BATs	INVOICE	External Residential Care
Adult Social Services Directorate	26/07/2024	1,127.11	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,125.61	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	26/07/2024	1,118.74	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,093.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,089.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,088.46	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,084.47	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,067.24	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,062.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,048.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26/07/2024	1,044.00	Generate Opportunities Limited	INVOICE	External Homecare
Adult Social Services Directorate	26/07/2024	1,040.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,036.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,030.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,026.58	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,024.41	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,014.15	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	1,013.25	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	997.27	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	995.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	995.55	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	992.23	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	986.47	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26/07/2024	971.81	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	947.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	946.16	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	940.35	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	937.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	930.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	912.33	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	904.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	898.74	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	895.76	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	888.55	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	885.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26/07/2024	885.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	883.24	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	883.24	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	883.24	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	882.74	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	863.57	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	853.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	843.24	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	830.97	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	828.06	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	26/07/2024	825.18	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	810.60	Redacted Personal Data	INVOICE	DP prepaid cards
Environment & Community Services Directorate	26/07/2024	794.84	Barnes Common Limited	INVOICE	Materials
Adult Social Services Directorate	26/07/2024	792.36	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	791.26	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	789.17	Redacted Personal Data	INVOICE	DP prepaid cards
Environment & Community Services Directorate	26/07/2024	787.50	Redacted Personal Data	INVOICE	Sport Coaching
Adult Social Services Directorate	26/07/2024	781.34	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	781.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	775.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	775.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	769.78	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	768.66	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	756.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	752.37	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	744.09	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	736.03	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	736.03	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	736.03	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	734.30	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	707.73	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	705.75	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	701.03	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	692.85	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	692.76	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	679.43	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	679.43	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	667.51	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	665.62	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	662.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	655.25	Redacted Personal Data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	26/07/2024	650.40	Corporation Transport	INVOICE	Postage
Adult Social Services Directorate	26/07/2024	649.41	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	647.23	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	647.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	642.63	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	634.76	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	628.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	624.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	620.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	616.90	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	607.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	605.38	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	26/07/2024	591.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	588.83	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	26/07/2024	588.83	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	588.83	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	588.83	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	580.37	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	572.97	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	559.82	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	559.07	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	556.93	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	552.87	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	552.02	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	547.03	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	546.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	542.36	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	539.53	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	537.45	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	537.38	Kanset Pharmacy	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	26/07/2024	535.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	534.22	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	533.65	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	522.05	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	518.32	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	515.22	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	515.22	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	515.22	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	515.22	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	513.34	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	26/07/2024	505.52	Redacted Personal Data	INVOICE	DP prepaid cards
Environment & Community Services Directorate	29/07/2024	766,441.13	Serco Limited	INVOICE	Ocs-Contract Defaults
Environment & Community Services Directorate	29/07/2024	543,186.50	London Borough Of Merton	INVOICE	Joint Regulatory Service SLA
Adult Social Services Directorate	29/07/2024	92,651.75	Richmond Aid	INVOICE	Other Third Party Payments
Environment & Community Services Directorate	29/07/2024	80,865.19	TFL Surface Transport	INVOICE	Contribution to TfL
Environment & Community Services Directorate	29/07/2024	60,047.44	Askews & Holts Library Service	INVOICE	Library Books
Adult Social Services Directorate	29/07/2024	24,841.48	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	29/07/2024	24,101.73	United Response Services LTD	INVOICE	External Residential Care
Adult Social Services Directorate	29/07/2024	19,888.37	Consensus	INVOICE	External Residential Care
Environment & Community Services Directorate	29/07/2024	17,914.14	F M Conway Limited	INVOICE	Furniture
Adult Social Services Directorate	29/07/2024	13,986.70	Age UK Richmond Services Ltd	INVOICE	Other PH Contracts
Environment & Community Services Directorate	29/07/2024	7,802.57	Colsen Industries Ltd	INVOICE	Materials
Capital Expenditure	29/07/2024	6,516.00	London Drainage Facilities Ltd	INVOICE	CAPEXP Other Building Retld Wk
Adult Social Services Directorate	29/07/2024	3,732.36	PREPAID FINANCIAL SERVICES	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	29/07/2024	2,675.68	Medacs Homecare	INVOICE	Re-ablement

Adult Social Services Directorate	29/07/2024	1,980.00	CLOUDS END SERVICES LTD	INVOICE	Cleaning
Environment & Community Services Directorate	29/07/2024	1,650.00	A1 Loo Hire	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	29/07/2024	1,458.00	Bikeworks CIC	INVOICE	Subsistence
Housing & Regeneration Directorate	29/07/2024	1,261.25	Richmond Furniture Scheme	INVOICE	Social Fund Payments
Environment & Community Services Directorate	29/07/2024	1,156.00	Hedley Clark Ltd	INVOICE	Planning Application Fees
Capital Expenditure	29/07/2024	1,033.96	GREATBATCH LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	29/07/2024	975.00	LONDON BOROUGH OF CAMDEN	INVOICE	Subscriptions
Housing & Regeneration Directorate	29/07/2024	876.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Environment & Community Services Directorate	29/07/2024	704.40	Tarmac Trading Ltd	INVOICE	Materials
Housing & Regeneration Directorate	29/07/2024	660.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	29/07/2024	576.00	LORDS - GEORGE LINES	INVOICE	Materials
Environment & Community Services Directorate	29/07/2024	537.60	Pulse Fitness Ltd	INVOICE	Equipment
Children's Services Directorate	30/07/2024	159,155.09	St. Mary's Church of England S	INVOICE	Cntrl ST MARY'S
Children's Services Directorate	30/07/2024	101,595.78	Marshgate Primary School	INVOICE	Cntrl MARSHGATE
Adult Social Services Directorate	30/07/2024	98,479.94	ALPENBEST CARE LIMITED	INVOICE	External Homecare
Children's Services Directorate	30/07/2024	95,599.77	St Edmund's R.C.School	INVOICE	Grants-Young People
Children's Services Directorate	30/07/2024	83,869.96	Trafalgar Schools Federation	INVOICE	Cntrl Trafalgar Junior
Adult Social Services Directorate	30/07/2024	76,322.70	Choice Support	INVOICE	Advice And Advocacy Services
Resources Directorate	30/07/2024	64,473.00	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Children's Services Directorate	30/07/2024	57,482.76	St Mary Magdalens R. C. Schoo	INVOICE	Cntrl St Mary Magdalens
Adult Social Services Directorate	30/07/2024	52,234.66	KadarCare Service Ltd	INVOICE	External Homecare
Children's Services Directorate	30/07/2024	47,382.44	Bishop Perrin Church of Englan	INVOICE	Cntrl Bishop Perrin Primary
Children's Services Directorate	30/07/2024	36,678.59	St Osmund's RC Primary School	INVOICE	Cntrl ST OSMUND'
Adult Social Services Directorate	30/07/2024	26,911.27	Caremark Richmond or Hounslow	INVOICE	External Homecare
Environment & Community Services Directorate	30/07/2024	26,771.66	Serco Limited	INVOICE	Waste Contract
Chief Executives Directorate	30/07/2024	24,148.00	The Cambrian Community Centre	INVOICE	Voluntary Sector Services
Capital Expenditure	30/07/2024	21,318.00	Redacted Personal Data	INVOICE	CAPEXP Other Building Reitd Wk
Housing & Regeneration Directorate	30/07/2024	20,344.82	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	30/07/2024	20,000.00	St Luke's House	INVOICE	Voluntary Sector Services
Housing & Regeneration Directorate	30/07/2024	17,782.61	Richmond Housing Partnership	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	30/07/2024	16,864.00	Vital Care and Support Ltd	INVOICE	External Homecare
Adult Social Services Directorate	30/07/2024	15,000.00	London Borough of Camden	INVOICE	Subscriptions
Housing & Regeneration Directorate	30/07/2024	12,363.69	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Resources Directorate	30/07/2024	11,928.76	ADARE SEC LIMITED	INVOICE	Postage
Housing & Regeneration Directorate	30/07/2024	8,268.50	AMALGAMATED LIFTS LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	30/07/2024	5,962.00	EVERSHED BROS LTD	INVOICE	Materials
Housing & Regeneration Directorate	30/07/2024	5,800.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	30/07/2024	5,762.84	Medacs Homecare	INVOICE	External Homecare
Housing & Regeneration Directorate	30/07/2024	5,296.52	Breskal & Rawlings	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	5,126.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	5,010.00	PORTERS PEST CONTROL LTD	INVOICE	Planned Maintenance - Bldgs
Chief Executives Directorate	30/07/2024	5,000.00	Barnes Common Ltd	INVOICE	Grants to Other Groups
Resources Directorate	30/07/2024	4,719.12	BEMROSE BOOTH PARAGON	INVOICE	Hardware purchases

Capital Expenditure	30/07/2024	3,860.92	DEBA UK LTD	INVOICE	CAPEXP Other Building Reletd Wk
Housing & Regeneration Directorate	30/07/2024	3,789.74	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30/07/2024	3,752.25	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Resources Directorate	30/07/2024	3,483.24	Ability Hire Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	30/07/2024	3,190.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	3,114.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30/07/2024	3,084.00	K & A Construction	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30/07/2024	3,024.00	Nysdill Hotel Management LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	30/07/2024	2,975.00	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	30/07/2024	2,852.64	Devine Care Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	30/07/2024	2,750.00	AMS Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	2,635.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	2,632.80	La Belle Roofing Co LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30/07/2024	2,562.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	2,444.61	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	30/07/2024	2,427.52	Watchdog Locksmiths Ltd	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	30/07/2024	2,425.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	2,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Resources Directorate	30/07/2024	2,289.00	Redacted Personal Data	INVOICE	Rent Allowances
Environment & Community Services Directorate	30/07/2024	2,239.38	Beachcourt Ltd T/A Cue Personnn	INVOICE	Agency Staff
Housing & Regeneration Directorate	30/07/2024	2,200.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	2,166.62	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	2,000.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,969.63	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,960.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,960.00	S&M (Wholesale Supplies) Limit	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,960.00	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,950.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,914.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,902.33	MANA PROPERTY SOLUTIONS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,863.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,863.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,863.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,859.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,815.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,776.67	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,730.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,730.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,697.76	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30/07/2024	1,655.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,655.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,655.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	30/07/2024	1,619.80	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs

Adult Social Services Directorate	30/07/2024	1,560.72	Sons of Divine Providence T/a O	INVOICE	Supported Living
Housing & Regeneration Directorate	30/07/2024	1,530.67	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,505.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,499.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,465.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,457.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,457.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,457.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,456.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,456.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,450.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,450.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,450.00	Grade 1 Hampton Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,425.02	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,400.00	A W Foxon	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,396.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,396.15	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,375.83	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,375.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,360.93	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,350.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,350.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,325.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,324.26	Rosetree Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,324.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,320.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	30/07/2024	1,310.68	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Housing & Regeneration Directorate	30/07/2024	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,291.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,280.45	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,275.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,275.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	30/07/2024	1,264.32	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Housing & Regeneration Directorate	30/07/2024	1,250.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,250.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,246.66	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,246.66	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,246.65	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	30/07/2024	1,215.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,214.41	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,214.41	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,207.44	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,200.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,200.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,200.00	SNK-TEC & CO LLP	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,175.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,170.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,161.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,161.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,161.16	ss investment capital ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,161.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,160.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,158.22	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,150.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,150.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,150.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Capital Expenditure	30/07/2024	1,140.00	LIGHTING REALITY LTD	INVOICE	CAPEXP Software & oth Intangbl
Environment & Community Services Directorate	30/07/2024	1,140.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	30/07/2024	1,126.67	ALTWOOD PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,104.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,100.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,100.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,100.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,100.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,053.78	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,053.78	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,050.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,035.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,025.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,000.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	1,000.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	990.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	30/07/2024	975.00	Richmond Development Company L	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	30/07/2024	960.00	DBC Services Ltd	INVOICE	Car Park Improvements
Housing & Regeneration Directorate	30/07/2024	950.00	Barnes Methodist Church	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/07/2024	910.35	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30/07/2024	850.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	30/07/2024	840.00	SIGNHEALTH	INVOICE	External Homecare
Housing & Regeneration Directorate	30/07/2024	834.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	30/07/2024	830.20	Crossroads Care	INVOICE	External Homecare
Housing & Regeneration Directorate	30/07/2024	817.96	Ansador Limited	INVOICE	Reactive maintenance - bldgs

Resources Directorate	30/07/2024	805.30	PA HOUSING	INVOICE	Rent Allowances
Environment & Community Services Directorate	30/07/2024	792.00	James T Whitaker Ltd	INVOICE	Training
Environment & Community Services Directorate	30/07/2024	767.00	RLSS UK ENTERPRISES LTD	INVOICE	Training
Adult Social Services Directorate	30/07/2024	765.51	FURGI ENTERPRISE LIMITED	INVOICE	Consultants Fees
Housing & Regeneration Directorate	30/07/2024	720.00	WATERSCAPES LIMITED	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30/07/2024	715.80	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	30/07/2024	598.68	QUARTIX LTD	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	30/07/2024	576.00	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30/07/2024	570.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Adult Social Services Directorate	30/07/2024	560.00	Redacted Personal Data	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	30/07/2024	558.00	VP-AV LIMITED	INVOICE	Security & Fire Protection
Environment & Community Services Directorate	30/07/2024	520.00	Brentford FC Community Sports	INVOICE	Sport Coaching
Capital Expenditure	31/07/2024	473,748.00	E W Beard Ltd t/a Beard	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	31/07/2024	45,032.26	PricewaterhouseCoopers LLP	INVOICE	Intermediate Care Service Cont
Adult Social Services Directorate	31/07/2024	27,379.22	Haven Care Ltd	INVOICE	Re-ablement
Adult Social Services Directorate	31/07/2024	20,090.57	Revon Healthcare Ltd	INVOICE	Supported Living
Capital Expenditure	31/07/2024	17,045.40	ECE Architecture Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	31/07/2024	12,206.70	Ove Arup	INVOICE	Consultants Fees
Capital Expenditure	31/07/2024	10,332.41	Ardent Management Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	31/07/2024	7,830.48	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Daycare
Capital Expenditure	31/07/2024	5,659.20	UK Power Networks (Operations)	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	31/07/2024	3,405.00	Redacted Personal Data	INVOICE	Contributions- Bed & Breakfast
Environment & Community Services Directorate	31/07/2024	3,259.41	F M Conway Limited	INVOICE	Highways Maintenance Con
Environment & Community Services Directorate	31/07/2024	3,228.00	Lyngsoe Systems Ltd	INVOICE	Hardware purchases
Environment & Community Services Directorate	31/07/2024	3,156.37	Gamma Business Communications	INVOICE	Telephone Charges
Chief Executives Directorate	31/07/2024	2,385.00	CPJ Education Ltd	INVOICE	Project Work
Resources Directorate	31/07/2024	2,077.83	Payroll Business Solutions	INVOICE	Other minor services
Adult Social Services Directorate	31/07/2024	1,809.60	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	31/07/2024	1,590.85	British Nutrition Foundation	INVOICE	Other PH Contracts
Housing & Regeneration Directorate	31/07/2024	1,148.92	Fuat Kokturk	INVOICE	Property Maintenance
Environment & Community Services Directorate	31/07/2024	1,140.00	SSP Maintenance Ltd	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	31/07/2024	900.00	Kaner Olette Architects	INVOICE	General Contract Work
Environment & Community Services Directorate	31/07/2024	598.66	Continental Landscapes Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	31/07/2024	502.80	BRITISH RED CROSS SOCIETY	INVOICE	Training