

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Resources Directorate	01-Dec-2023	852.19	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	01-Dec-2023	2,578.56	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	01-Dec-2023	625.65	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	01-Dec-2023	13,788.00	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Resources Directorate	01-Dec-2023	1,246.32	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Environment & Community Services Directorate	01-Dec-2023	5,342.08	Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration Directorate	01-Dec-2023	1,106.50	Richmond Furniture Scheme	Invoice	Social Fund Payments
Capital Expenditure	01-Dec-2023	588.00	The Graphic Company	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	01-Dec-2023	1,878.00	UkActive	Invoice	Subscriptions
Environment & Community Services Directorate	01-Dec-2023	2,160.00	Simone Surveys Ltd	Invoice	Traffic Studies and Surveys
Environment & Community Services Directorate	01-Dec-2023	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Capital Expenditure	01-Dec-2023	12,935.51	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	01-Dec-2023	13,230.00	IDOX Software Ltd	Invoice	Software Maintenance
Capital Expenditure	01-Dec-2023	3,957.03	GREATBATCH LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	01-Dec-2023	1,980.14	WYBONE LTD	Invoice	Equipment
Housing & Regeneration Directorate	01-Dec-2023	1,069.75	MEDPAGE LTD	Invoice	Equipment
Adult Social Services Directorate	01-Dec-2023	2,737.08	Cascade Cars Service Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	01-Dec-2023	719.93	Protexmart Ltd	Invoice	Materials
Environment & Community Services Directorate	01-Dec-2023	1,878.24	FOD Mobility UK Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	01-Dec-2023	72,509.00	Twickenham School	Invoice	Subsistence
Resources Directorate	01-Dec-2023	981.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01-Dec-2023	2,030.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01-Dec-2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01-Dec-2023	515.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01-Dec-2023	778.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01-Dec-2023	1,062.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	01-Dec-2023	6,274.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	01-Dec-2023	1,765.00	REDACTED PERSONAL DATA	Invoice	Gym Memberships
Adult Social Services Directorate	01-Dec-2023	739.28	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration Directorate	04-Dec-2023	3,408.64	london resi ltd	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	04-Dec-2023	5,509.04	William Smith Group 1832 Ltd	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	04-Dec-2023	1,120.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Housing & Regeneration Directorate	04-Dec-2023	15,373.95	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	04-Dec-2023	4,320.00	Virgin Media Payments Ltd	Invoice	Telephone line charges
Adult Social Services Directorate	04-Dec-2023	791.95	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	04-Dec-2023	1,428.00	Maybo Limited	Invoice	Training
Environment & Community Services Directorate	04-Dec-2023	1,944.00	Simone Surveys Ltd	Invoice	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	04-Dec-2023	2,435.47	Wagstaff Interiors Group	Invoice	Equipment
Housing & Regeneration Directorate	04-Dec-2023	1,296.00	Heavenly Dish Ltd	Invoice	Food & Consumables
Housing & Regeneration Directorate	04-Dec-2023	1,402.92	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Housing & Regeneration Directorate	04-Dec-2023	7,375.50	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Environment & Community Services Directorate	04-Dec-2023	21,930.00	Transform Landscape Design Ltd	Invoice	Conservation Contract
Capital Expenditure	04-Dec-2023	1,020.00	Ansador Limited	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	04-Dec-2023	60,253.46	LB of Hammersmith & Fulham	Invoice	Coroners Service
Chief Executives Directorate	04-Dec-2023	63,270.72	London Borough Of Merton	Invoice	Legal Fees SLLP
Children's Services Directorate	04-Dec-2023	243,847.83	Central London Comm Healthcare	Invoice	C.HS School Nursing
Capital Expenditure	04-Dec-2023	4,200.00	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	04-Dec-2023	862.16	WANDLE HOUSING ASSOCIATION LTD	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	04-Dec-2023	853.10	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Capital Expenditure	04-Dec-2023	2,156.90	Smith	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	04-Dec-2023	2,911.79	AECOM Limited	Invoice	General Contract Work
Housing & Regeneration Directorate	04-Dec-2023	2,542.26	MAIL SOLUTIONS UK LTD	Invoice	Postage
Adult Social Services Directorate	04-Dec-2023	1,560.00	GREATBATCH LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	04-Dec-2023	109,264.46	OCS UK&I LIMITED	Invoice	Cleaning Contracts
Environment & Community Services Directorate	04-Dec-2023	4,512.00	Bibliotheca Ltd	Invoice	Library Books
Housing & Regeneration Directorate	04-Dec-2023	8,894.92	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	04-Dec-2023	17,844.38	Chelsea & Westminster Hospital	Invoice	ISH Services
Adult Social Services Directorate	04-Dec-2023	502.84	LONDON NORTHWEST HEALTHCARE NH	Invoice	ISH Services
Housing & Regeneration Directorate	04-Dec-2023	1,165.61	CITYSPRINT (UK) LTD	Invoice	Postage
Environment & Community Services Directorate	04-Dec-2023	946.74	Gaffey Technical Services Ltd	Invoice	Materials
Environment & Community Services Directorate	04-Dec-2023	2,100.00	Trees and Woodlands	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	04-Dec-2023	1,078.41	Peabody Trust Payment	Invoice	Homeless Red Act Initiatives
Capital Expenditure	04-Dec-2023	51,185.12	CAM Specialist Support Ltd	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	04-Dec-2023	3,595.33	Greenway MD Limited	Invoice	Materials
Environment & Community Services Directorate	04-Dec-2023	4,114.50	Sue Hill Recruitment & Service	Invoice	Agency Staff
Housing & Regeneration Directorate	04-Dec-2023	17,300.60	Housing Festival Limited	Invoice	Consultants Fees
Adult Social Services Directorate	04-Dec-2023	653.16	Zed Carz Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	04-Dec-2023	4,747.12	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	04-Dec-2023	3,537.48	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	05-Dec-2023	51,483.85	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Capital Expenditure	05-Dec-2023	1,317.00	Jati Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	05-Dec-2023	730.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	05-Dec-2023	720.00	Bushy Park Sports Club	Invoice	Venue & facilities hire
Adult Social Services Directorate	05-Dec-2023	1,712.78	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services Directorate	05-Dec-2023	3,000.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	05-Dec-2023	33,446.47	Absolute Care Services (Richmo	Invoice	External Homecare
Environment & Community Services Directorate	05-Dec-2023	15,771.41	Parkguard Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	05-Dec-2023	625.00	BM Coaches and Rental Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	05-Dec-2023	34,287.54	Metis Consultants Ltd	Invoice	Equipment
Adult Social Services Directorate	05-Dec-2023	5,705.28	Devine Care Ltd	Invoice	External Homecare





Environment & Community Services Directora	06-Dec-2023	266,552.30	Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Capital Expenditure	06-Dec-2023	5,384.03	Stonewest Ltd	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directora	06-Dec-2023	780.00	Transform Landscape Design Ltd	Invoice	Conservation Contract
Housing & Regeneration Directorate	06-Dec-2023	522.43	London Borough of Hounslow	Invoice	Council Tax
Adult Social Services Directorate	06-Dec-2023	13,096.96	NAS SERVICES LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	06-Dec-2023	1,492.00	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Private Sector Hsg Initiative
Resources Directorate	06-Dec-2023	959.14	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Allpay
Resources Directorate	06-Dec-2023	917,482.00	TRANSPORT TRADING LTD	Invoice	Concessionary Fares
Environment & Community Services Directora	06-Dec-2023	812,153.52	Serco Limited	Invoice	Waste Contract
Environment & Community Services Directora	06-Dec-2023	600.00	BESPOKE PLANS LTD	Invoice	Other Third Party Payments
Adult Social Services Directorate	06-Dec-2023	1,380.20	The Baked Bean Charity	Invoice	External Daycare
Adult Social Services Directorate	06-Dec-2023	1,809.60	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	06-Dec-2023	18,907.20	Siemens plc	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	06-Dec-2023	3,023.78	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	06-Dec-2023	203,589.79	United Response Services LTD	Invoice	External Residential Care
Chief Executives Directorate	06-Dec-2023	18,000.00	Recognition Design and Marketi	Invoice	Hardware purchases
Housing & Regeneration Directorate	06-Dec-2023	800.00	KENWAYS FURNITURE	Invoice	Social Fund Payments
Chief Executives Directorate	06-Dec-2023	956.25	Selsdon Estates Op Co Limited	Invoice	Venue & facilities hire
Adult Social Services Directorate	06-Dec-2023	1,060.20	Zed Carz Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directora	06-Dec-2023	1,200.00	Quality Fish Restaurant Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services Directora	06-Dec-2023	550.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Chief Executives Directorate	07-Dec-2023	600.00	Create Streets Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	07-Dec-2023	1,520.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	07-Dec-2023	1,849.88	Kingston Hospital NHS FT	Invoice	ISH Services
Adult Social Services Directorate	07-Dec-2023	11,265.62	Liaise South Limited	Invoice	External Residential Care
Adult Social Services Directorate	07-Dec-2023	1,708.85	Richmond Housing Partnership	Invoice	Rents
Environment & Community Services Directora	07-Dec-2023	2,987.52	The Graphic Company	Invoice	Materials
Environment & Community Services Directora	07-Dec-2023	769.20	Leisureteq	Invoice	Equipment
Capital Expenditure	07-Dec-2023	2,400.00	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directora	07-Dec-2023	6,786.00	Westco Trading Ltd	Invoice	Consultants Fees
Environment & Community Services Directora	07-Dec-2023	1,389.96	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directora	07-Dec-2023	10,368.27	F M Conway Limited	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	07-Dec-2023	6,616.50	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Capital Expenditure	07-Dec-2023	7,940.00	F G Mileham Ltd 1966	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	07-Dec-2023	10,979.94	Community Health Partnerships	Invoice	Rents
Adult Social Services Directorate	07-Dec-2023	1,800.00	SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	07-Dec-2023	1,278.00	BESTCOURT UK LTD	Invoice	External Lodgings
Adult Social Services Directorate	07-Dec-2023	780.00	GREATBATCH LTD	Invoice	Miscellaneous Expenses
Environment & Community Services Directora	07-Dec-2023	11,743.64	Serco Limited	Invoice	Waste Contract
Adult Social Services Directorate	07-Dec-2023	74,143.13	Chelsea & Westminster Hospital	Invoice	ISH Services
Environment & Community Services Directora	07-Dec-2023	1,716.00	Richmond Athletic Association	Invoice	Venue & facilities hire
Adult Social Services Directorate	07-Dec-2023	23,625.49	Salutem Shared Services III	Invoice	External Residential Care
Resources Directorate	07-Dec-2023	1,902.52	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Adult Social Services Directorate	07-Dec-2023	7,368.23	United Response Services LTD	Invoice	External Residential Care
Capital Expenditure	07-Dec-2023	37,093.20	CURL LA TOURELLE + HEAD LIMITE	Invoice	CAPEXP Professional Fees
Environment & Community Services Directora	07-Dec-2023	800.00	Community Parks Tennis	Invoice	Furniture
Capital Expenditure	07-Dec-2023	240,948.00	E W Beard Ltd t/a Beard	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	07-Dec-2023	751.75	REDACTED PERSONAL DATA	Invoice	Contributions- Bed & Breakfast
Environment & Community Services Directora	07-Dec-2023	1,575.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Adult Social Services Directorate	08-Dec-2023	4,455.44	Sunbury Nursing Homes Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	08-Dec-2023	37,213.24	Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	20,301.71	Royal Variety Charity	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	4,862.54	Corbenic Camphill Community	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	8,355.40	High Quality Lifestyles	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	49,102.12	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	08-Dec-2023	7,895.32	The Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	4,984.64	Haydon Park Lodge	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	18,377.04	DOWNING (CHERTSEY ROAD) LTD	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	4,850.56	SISTERS HOSPITALLERS-ST AUGUST	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	14,156.13	SURBITON CARE HOMES LTD T/A MI	Invoice	External Nursing Care
Adult Social Services Directorate	08-Dec-2023	26,161.79	DALEMEAD	Invoice	External Residential Care
Resources Directorate	08-Dec-2023	5,211.28	HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	347,709.11	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	778.00	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	62,159.58	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	501.08	HOUSING 21(FOR HOWSON TERRACE)	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	20,440.75	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	13,211.62	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	51,737.21	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	11,428.52	ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	2,390.44	FESTALFINE LIMITED	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	2,075.40	WALLAKERS PROPERTY CONSULTANCE	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	12,745.46	CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	665.72	SUTTON (HASTOE) HOUSING ASSOCI	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	530.52	A2DOMINION SOUTH LIMITED	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	14,380.92	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	517.32	RICHMOND HOUSING CO-OP	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	603.40	SHEPHERDS BUSH HOUSING ASSOCIA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	5,738.76	A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	709.24	HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	746.32	THE ST BARNABAS SOCIETY	Invoice	Rent Allowances

Resources Directorate	08-Dec-2023	5,261.24	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	23,801.36	LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	2,777.72	HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	5,037.28	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	662.60	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	2,548.19	INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	3,132.84	A2 DOMINION GROUP	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	965.96	L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	24,371.12	SPEAR HOUSING ASSOCIATION LIM	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	1,775.84	ABBNEYFIELD RICHMOND SOCIETY	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	3,080.88	ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	33,617.60	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	5,725.81	ANCHOR HANOVER GROUP	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	790.96	WOODLANDS ESTATE	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	6,511.24	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	10,067.60	RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	926.56	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	2,048.44	GRIP NOMCO'S 1 & 2 LTD AS NOMS	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	1,836.00	C JENKIN & SON	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	5,688.00	RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	16,764.80	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	14,486.11	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	592.20	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	1,181.96	FOXTONS	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	860.16	JACKSON STOPS AND STAFF	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	656.28	EXOR'S OF M HUSSAIN	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	4,817.52	QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	1,661.52	HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	1,340.00	A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	692.32	PRIME SPACES LLD	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	6,587.04	GOLDEN LANE HOUSING	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	1,153.84	SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	4,917.48	R.U.T.C.H.T WITH AGENTS UNITED	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	628.00	FARNPOINT LTD & TIMRO INVESTME	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	661.44	LOCHMORE HOLDINGS LIMITED	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	966.56	CITYSHAKS RESIDENTIAL LTD	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	600.00	MARINI PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	1,015.40	CEDAR ESTATES	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	16,612.92	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	1,219.72	EASTFIELD ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	594.08	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	5,807.92	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	966.48	ETHICAL LETTINGS	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	2,821.88	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	2,661.96	BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	814.44	ST MUNGOS	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	2,613.92	RICHMOND PSYCHOSOCIAL FOUNDATI	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	1,081.64	JAI ESTATE AGENTS LTD	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	7,053.52	LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	1,672.04	NEWBOULDS & CO	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	11,187.24	CERTITUDE	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	6,419.02	UNITED RESPONSE	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	7,552.39	REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	2,015.34	SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	2,753.88	INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	807.68	LONDON RESI LIMITED (CLIENT AC	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	4,942.96	L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	892.44	ORANGE ESTATES	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	15,751.36	RLHA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	3,231.40	FITZROY	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	1,727.12	LONDON RESI LTD	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	836.92	ELM GROUP	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	13,144.71	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	862.00	BALMORE VIEWS LTD	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	851.52	YOUR MOVE.CO.UK LTD	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	966.56	GOLDEN PYRAMIDS	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	6,668.35	COMMUNITY HOUSING AND THERAPY	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	637.40	P GOODLACE PROPERTY LETTINGS	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	678.93	GGK PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	1,219.72	HIVES LODGES LIMITED	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	1,618.40	UNITY HOUSING SUPPORT	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	566.76	JACKSON-STOP	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	966.56	STAY PROPERTY MANAGEMENT LTD	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	1,761.56	L&Q GROUP	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	800.00	REINTEGRATION SUPPORT SOCIAL E	Invoice	Rent Allowances
Adult Social Services Directorate	08-Dec-2023	55,016.20	Fitzroy Support	Invoice	External Residential Care
Environment & Community Services Directora	08-Dec-2023	243,806.24	Saba Park Services Uk Ltd	Invoice	Materials
Adult Social Services Directorate	08-Dec-2023	33,436.34	Starcourt Construction Ltd	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	8,589.60	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	19,689.40	Nightingale House ( Twickenham	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	25,622.68	Richmond Psychosocial Foundati	Invoice	External Residential Care

Adult Social Services Directorate	08-Dec-2023	12,430.84	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	74,022.04	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	08-Dec-2023	20,801.64	Pembrokeshire Resource Centre	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	3,237.68	Care Management Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	08-Dec-2023	577.20	Twickenham Experience Ltd	Invoice	Materials
Adult Social Services Directorate	08-Dec-2023	4,260.00	Cloyda Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	08-Dec-2023	2,340.53	Videcom Security Limited	Invoice	Security & Fire Protection
Environment & Community Services Directorate	08-Dec-2023	1,493.76	The Graphic Company	Invoice	Materials
Housing & Regeneration Directorate	08-Dec-2023	1,691.10	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	08-Dec-2023	9,597.16	Beauchamp Court t/a 3A Care (S	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	18,919.08	Community Housing	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	3,243.53	Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Adult Social Services Directorate	08-Dec-2023	14,469.04	Congress House Limited	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	6,860.32	The Vines	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	9,772.56	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	08-Dec-2023	3,905.00	Treloar Trust	Invoice	Supported Living
Adult Social Services Directorate	08-Dec-2023	109,034.24	Hampton Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	08-Dec-2023	49,048.24	Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	08-Dec-2023	159,192.31	Metropolitan Housing Trust	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	5,677.36	Willow Grange Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	08-Dec-2023	4,191.16	Barchester Healthcare Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	08-Dec-2023	3,951.88	HC-One Ltd (Ash Grove)	Invoice	External Nursing Care
Adult Social Services Directorate	08-Dec-2023	5,088.00	Nellsar Ltd t/a Princess Chris	Invoice	External Residential Care
Environment & Community Services Directorate	08-Dec-2023	2,784.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	08-Dec-2023	985.80	Heavenly Dish Ltd	Invoice	Food & Consumables
Adult Social Services Directorate	08-Dec-2023	38,839.71	London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services Directorate	08-Dec-2023	5,494.40	The Fircroft Trust	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	32,991.08	The Cedars Care Home (Ashford)	Invoice	External Residential Care
Environment & Community Services Directorate	08-Dec-2023	706.24	Richard Guymmer T/A Fit-Tek	Invoice	Equipment
Adult Social Services Directorate	08-Dec-2023	11,601.48	Richmond Psychosocial Foundati	Invoice	Supported Living
Environment & Community Services Directorate	08-Dec-2023	808.70	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	08-Dec-2023	687.47	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Adult Social Services Directorate	08-Dec-2023	13,904.84	Oakley House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	2,591.56	Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	10,098.32	Neem Tree Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	08-Dec-2023	4,603.20	Social Care Aspirations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	18,516.64	Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	12,414.32	Curado Ltd	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	188,349.46	Support For Living Ltd	Invoice	Supported Living
Capital Expenditure	08-Dec-2023	22,012.80	ECE Architecture Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	08-Dec-2023	4,979.76	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	08-Dec-2023	7,265.68	The White House Nursing Home L	Invoice	External Nursing Care
Adult Social Services Directorate	08-Dec-2023	8,530.60	The White Horse Care Trust	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	69,088.30	MMCG 2 LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	08-Dec-2023	5,884.86	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Capital Expenditure	08-Dec-2023	4,051.79	STULZ UK Ltd	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	08-Dec-2023	53,760.72	Continental Landscapes Ltd	Invoice	Grounds Cleansing Contract
Capital Expenditure	08-Dec-2023	35,691.73	SCQ Ltd T/as Ashley Group	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	08-Dec-2023	1,290.00	Ansador Limited	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	08-Dec-2023	4,328.32	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	08-Dec-2023	7,661.68	LYNTON HALL NURSING HOME	Invoice	External Nursing Care
Capital Expenditure	08-Dec-2023	7,360.56	ACR LONDON LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	08-Dec-2023	6,619.20	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Environment & Community Services Directorate	08-Dec-2023	2,557.44	HARROD UK LTD	Invoice	Equipment
Adult Social Services Directorate	08-Dec-2023	12,536.88	ROSENE NURSING HOME	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	4,684.76	THE PINES NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	08-Dec-2023	3,476.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	08-Dec-2023	249,007.74	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	08-Dec-2023	20,535.84	VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	9,600.03	POTENTIAL LTD	Invoice	Supported Living
Adult Social Services Directorate	08-Dec-2023	3,951.72	ROYAL MASONIC BENEVOLENT INSTI	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	23,850.00	THE SALVATION ARMY	Invoice	External Residential Care
Capital Expenditure	08-Dec-2023	5,520.00	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	08-Dec-2023	20,957.60	SEEABILITY	Invoice	Supported Living
Adult Social Services Directorate	08-Dec-2023	4,189.12	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	08-Dec-2023	3,231.20	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	08-Dec-2023	86,962.88	Achieve Together Limited	Invoice	Supported Living
Adult Social Services Directorate	08-Dec-2023	45,960.42	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	08-Dec-2023	6,201.24	GLEN CARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	34,918.15	Carelodges Group Limited	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	8,460.00	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	08-Dec-2023	31,255.40	QUEEN ELIZABETH'S FOUNDATION F	Invoice	External Nursing Care
Housing & Regeneration Directorate	08-Dec-2023	3,190.00	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	08-Dec-2023	961.20	Smith	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	08-Dec-2023	94,130.08	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	31,671.84	DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	4,167.92	CROWNWISE LTD	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	5,280.00	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	27,150.52	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	1,598.40	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	08-Dec-2023	5,416.67	BARNARDO'S	Invoice	Other PH Contracts

Adult Social Services Directorate	08-Dec-2023	10,675.08	Nacro	Invoice	Supported Living
Adult Social Services Directorate	08-Dec-2023	155,882.90	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Capital Expenditure	08-Dec-2023	3,180.00	METROPOLITAN WORKSHOP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	08-Dec-2023	14,844.95	LD CARE	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	27,318.80	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Housing & Regeneration Directorate	08-Dec-2023	672.00	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Capital Expenditure	08-Dec-2023	965.00	ACS Business Group Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	08-Dec-2023	103,133.51	Country Court	Invoice	External Nursing Care
Adult Social Services Directorate	08-Dec-2023	31,211.76	ASHTON LODGE	Invoice	External Nursing Care
Housing & Regeneration Directorate	08-Dec-2023	504.00	OSBOND AND TUTT LTD	Invoice	Property Maintenance
Adult Social Services Directorate	08-Dec-2023	57,695.40	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	1,025.00	FAVOURED HEALTH CIC	Invoice	Cleaning
Housing & Regeneration Directorate	08-Dec-2023	3,535.32	Culligan (UK) Ltd	Invoice	General Contract Work
Adult Social Services Directorate	08-Dec-2023	49,464.00	THANET HEALTHCARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	08-Dec-2023	6,000.00	PROJECT CENTRE Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	08-Dec-2023	35,296.96	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	08-Dec-2023	6,422.24	Cavendish House Trust	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	6,422.24	Cavendish House Trust	Invoice	External Residential Care
Capital Expenditure	08-Dec-2023	3,115.08	A.D.M.I Doors Ltd	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	08-Dec-2023	1,475.00	Commercial & Specialised Divin	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	08-Dec-2023	624.00	Frankham Risk Management Servi	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	08-Dec-2023	4,321.16	Coniston Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	08-Dec-2023	6,157.46	HC-ONE BEAMISH (Hartford Court	Invoice	External Residential Care
Chief Executives Directorate	08-Dec-2023	7,204.00	Room for Work Limited	Invoice	General Contract Work
Adult Social Services Directorate	08-Dec-2023	16,266.96	CLIA Care	Invoice	Supported Living
Housing & Regeneration Directorate	08-Dec-2023	1,930.20	PORTERS PEST CONTROL LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	08-Dec-2023	4,800.00	PFS t/a Pilgrim Homes	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	8,057.12	Laurel Residential Homes Limit	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	3,715.92	Endurance Care LTD/ Bay View	Invoice	Supported Living
Adult Social Services Directorate	08-Dec-2023	3,182.00	Anderson Nursing Limited/ The	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	7,175.12	Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	08-Dec-2023	3,602.96	Ashton Manor Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	08-Dec-2023	27,690.36	PATHWAY FOR CARE LIMITED	Invoice	Supported Living
Capital Expenditure	08-Dec-2023	3,846.00	Lightning Protection Services	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	08-Dec-2023	6,078.00	ENVIRONTEC	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	08-Dec-2023	16,390.36	The Outlook Foundation	Invoice	External Residential Care
Resources Directorate	08-Dec-2023	633.60	Living Wage Foundation	Invoice	Subscriptions
Adult Social Services Directorate	08-Dec-2023	5,000.00	Sister Hospitaller - St Teresa	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	1,475.71	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	08-Dec-2023	2,718.80	Nazareth House Glasgow	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	15,281.80	Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	08-Dec-2023	4,850.56	Product Service Health (PSH) L	Invoice	Supported Living
Adult Social Services Directorate	08-Dec-2023	17,208.12	Independence Homes Ltd	Invoice	Supported Living
Environment & Community Services Directorate	08-Dec-2023	665.89	Protexmart Ltd	Invoice	Materials
Adult Social Services Directorate	08-Dec-2023	21,202.03	South Croft Healthcare Lodge L	Invoice	Supported Living
Adult Social Services Directorate	08-Dec-2023	3,200.00	Lorven Housing Ltd	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	20,120.05	Northern Healthcare LTD	Invoice	Supported Living
Adult Social Services Directorate	08-Dec-2023	9,074.96	Penmar Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	08-Dec-2023	8,805.36	Willows Care Home (Romford) Lt	Invoice	External Nursing Care
Adult Social Services Directorate	08-Dec-2023	14,012.94	Penkz Limited	Invoice	Supported Living
Adult Social Services Directorate	08-Dec-2023	9,400.00	BNP Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	4,189.12	Selsey Care Company Ltd	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	540.00	Loudmouth Education & Training	Invoice	Other PH Contracts
Adult Social Services Directorate	08-Dec-2023	5,450.28	Oakdown House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	3,816.00	RXHEALTH LTD	Invoice	Supported Living
Adult Social Services Directorate	08-Dec-2023	6,784.00	H Plus Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	08-Dec-2023	5,300.00	London City Care and Support S	Invoice	Supported Living
Adult Social Services Directorate	08-Dec-2023	22,600.00	Vivre Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	4,342.86	Anchor Hanover Group Linwood C	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	11,448.00	Primroses Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	7,589.60	GREENSLEEVES HOMES TRUST THE M	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	24,168.00	The Mortimer Society	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	28,262.24	Hives Lodges Moresby	Invoice	Supported Living
Adult Social Services Directorate	08-Dec-2023	4,600.00	Windmill Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	38,988.00	London & Surrey Care Group Lim	Invoice	External Residential Care
Adult Social Services Directorate	08-Dec-2023	4,800.00	Beitel Care Services Limited	Invoice	Supported Living
Adult Social Services Directorate	08-Dec-2023	5,806.48	Daniels Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	08-Dec-2023	8,426.08	Chiron Care (UK) Ltd	Invoice	Supported Living
Adult Social Services Directorate	08-Dec-2023	149,990.97	Aria Healthcare Group Ltd t/a	Invoice	External Nursing Care
Adult Social Services Directorate	08-Dec-2023	16,938.96	Serenity UK Care Ltd T/A	Invoice	Supported Living
Chief Executives Directorate	08-Dec-2023	22,428.00	PJs Community Service	Invoice	Project Work
Adult Social Services Directorate	08-Dec-2023	6,121.22	Mediline Supported Living Limi	Invoice	Supported Living
Adult Social Services Directorate	08-Dec-2023	52,085.71	Simply Care (UK) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	08-Dec-2023	31,280.00	Innovative Support Limited	Invoice	Supported Living
Adult Social Services Directorate	08-Dec-2023	15,500.00	Carebase (Claremont) Ltd t/a	Invoice	External Nursing Care
Adult Social Services Directorate	08-Dec-2023	5,884.64	Camelia Care Epsom Limited	Invoice	Supported Living
Adult Social Services Directorate	08-Dec-2023	5,165.24	BEECHOLME ADULT CARE LTD	Invoice	Supported Living
Resources Directorate	08-Dec-2023	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	649.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	700.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	793.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances









Resources Directorate	08-Dec-2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	868.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	5,023.33	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	792.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	698.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	1,180.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	1,015.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	681.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	849.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	2,400.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	1,061.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	784.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	944.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	1,218.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	1,015.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	1,081.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	2,185.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	1,153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	643.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	2,647.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	687.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	1,292.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	849.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	679.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	1,061.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	1,476.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	761.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	854.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	747.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	919.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	1,200.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	662.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	609.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	1,128.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	807.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	987.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	693.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	2,798.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	752.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	1,219.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	1,200.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08-Dec-2023	1,294.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	08-Dec-2023	3,988.88	REDACTED PERSONAL DATA	Invoice	Contributions- Bed & Breakfast
Capital Expenditure	08-Dec-2023	4,680.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Capital Expenditure	08-Dec-2023	6,504.38	REDACTED PERSONAL DATA	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	08-Dec-2023	1,409.95	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	08-Dec-2023	1,663.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	11-Dec-2023	720.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Housing & Regeneration Directorate	11-Dec-2023	2,232.76	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	11-Dec-2023	576.00	Automania Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	11-Dec-2023	835.20	The Graphic Company	Invoice	Materials
Housing & Regeneration Directorate	11-Dec-2023	2,340.00	CIPFA Business Limited	Invoice	Consultants Fees
Resources Directorate	11-Dec-2023	6,600.48	Daisy Communications Ltd	Invoice	Telephone Charges
Environment & Community Services Directorate	11-Dec-2023	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees

Environment & Community Services Directora	11-Dec-2023	2,958.60	UK Vending Ltd	Invoice	Equipment
Environment & Community Services Directora	11-Dec-2023	1,140.00	SSP Maintenance Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	11-Dec-2023	1,216.80	FIERCE NEUTRAL LTD	Invoice	External Lodgings
Adult Social Services Directorate	11-Dec-2023	84,342.68	HESTIA HOUSING & SUPPORT	Invoice	Supported Living
Adult Social Services Directorate	11-Dec-2023	1,799.99	INTERMEDICAL (UK) LTD	Invoice	Stationery
Environment & Community Services Directora	11-Dec-2023	710.92	Gaffey Technical Services Ltd	Invoice	Equipment
Environment & Community Services Directora	11-Dec-2023	607.20	CIA Fire and Security Ltd	Invoice	Furniture
Adult Social Services Directorate	11-Dec-2023	850.00	Afresh Deep Cleaning London Lt	Invoice	Cleaning
Housing & Regeneration Directorate	11-Dec-2023	715.68	Digital ID	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	11-Dec-2023	39,357.12	Revon Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	11-Dec-2023	30,060.00	United Response Services LTD	Invoice	Supported Living
Chief Executives Directorate	11-Dec-2023	1,563.12	Recognition Design and Marketi	Invoice	Subscriptions
Chief Executives Directorate	11-Dec-2023	2,400.00	Tomorrows World Partnership Lt	Invoice	General Contract Work
Adult Social Services Directorate	11-Dec-2023	1,350.00	Equal People Mencap	Invoice	External Homecare
Environment & Community Services Directora	11-Dec-2023	942.55	Sue Hill Recruitment & Service	Invoice	Agency Staff
Environment & Community Services Directora	11-Dec-2023	1,010.43	Commercial Limited	Invoice	Stationery
Capital Expenditure	11-Dec-2023	2,520.00	Henderson Thomas Associates Li	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	11-Dec-2023	33,480.00	Verve Communications Limited	Invoice	Project Work
Environment & Community Services Directora	12-Dec-2023	135,743.08	THE CROWN ESTATE	Invoice	Rents
Resources Directorate	12-Dec-2023	958,178.33	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	12-Dec-2023	1,595.40	SPEAR HOUSING ASSOCIATION LIM	Invoice	Rent Allowances
Resources Directorate	12-Dec-2023	915.48	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	12-Dec-2023	537.60	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Environment & Community Services Directora	12-Dec-2023	792.00	Sam Charrington Design	Invoice	Consultants Fees
Environment & Community Services Directora	12-Dec-2023	11,128.00	Moormead C&S Pavilion	Invoice	Consultants Fees
Housing & Regeneration Directorate	12-Dec-2023	6,596.18	Freshview Estates	Invoice	Private Sector Hsg Initiative
Environment & Community Services Directora	12-Dec-2023	6,708.65	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services Directorate	12-Dec-2023	5,663.15	Crossroads Care	Invoice	External Homecare
Environment & Community Services Directora	12-Dec-2023	570.00	Automania Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directora	12-Dec-2023	630.00	Abracadabra Event Services Ltd	Invoice	Venue & facilities hire
Capital Expenditure	12-Dec-2023	1,199.81	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	12-Dec-2023	97,986.05	Medacs Homecare	Invoice	External Homecare
Adult Social Services Directorate	12-Dec-2023	1,406.22	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	12-Dec-2023	12,504.73	Cura Care Limited	Invoice	External Homecare
Adult Social Services Directorate	12-Dec-2023	2,774.40	Absolute Care Services (Richmo	Invoice	External Homecare
Environment & Community Services Directora	12-Dec-2023	555.98	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	12-Dec-2023	57,836.38	Amber Home Carers Ltd	Invoice	External Homecare
Adult Social Services Directorate	12-Dec-2023	506.30	NUR Professionals Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	12-Dec-2023	2,852.64	Devine Care Ltd	Invoice	External Homecare
Capital Expenditure	12-Dec-2023	5,703.00	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directora	12-Dec-2023	18,903.44	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Adult Social Services Directorate	12-Dec-2023	5,416.67	BARNARDO'S	Invoice	Other PH Contracts
Chief Executives Directorate	12-Dec-2023	917.87	PARKER CARS LIMITED	Invoice	Travelling expenses
Environment & Community Services Directora	12-Dec-2023	53,550.50	Serco Limited	Invoice	Ocs-Contract Defaults
Adult Social Services Directorate	12-Dec-2023	1,000.00	JM Independent Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	12-Dec-2023	1,786.99	ORNELLA CAVUOTO CONSULTANCY LT	Invoice	Consultants Fees
Adult Social Services Directorate	12-Dec-2023	622.80	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	12-Dec-2023	1,381.56	PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	12-Dec-2023	2,533.20	STAR BOARDING KENNELS LTD	Invoice	Other Minor Contract Payments
Capital Expenditure	12-Dec-2023	602.40	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	12-Dec-2023	7,447.20	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	12-Dec-2023	509.90	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Capital Expenditure	12-Dec-2023	113,339.76	Operational Services	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12-Dec-2023	1,820.62	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	12-Dec-2023	20,100.00	Haven Care Ltd	Invoice	Re-ablement
Housing & Regeneration Directorate	12-Dec-2023	29,784.02	Avison Young LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Adult Social Services Directorate	12-Dec-2023	3,270.50	Ugoalah Consulting LTD	Invoice	Consultants Fees
Adult Social Services Directorate	12-Dec-2023	10,920.00	United Response Services LTD	Invoice	External Daycare
Environment & Community Services Directora	12-Dec-2023	13,056.67	Greenway MD Limited	Invoice	Highways Maintenance Con
Chief Executives Directorate	12-Dec-2023	625.00	Eperi ED .Ltd	Invoice	General Contract Work
Environment & Community Services Directora	12-Dec-2023	2,640.00	Trigon Fire Safety Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	12-Dec-2023	1,093.98	Together at Home t/a Visiting	Invoice	External Homecare
Environment & Community Services Directora	12-Dec-2023	3,564.97	Sue Hill Recruitment & Service	Invoice	Agency Staff
Adult Social Services Directorate	12-Dec-2023	1,600.00	Lassod Consulting Limited	Invoice	External Homecare
Adult Social Services Directorate	12-Dec-2023	3,004.60	UK Star Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	12-Dec-2023	1,015.88	Goldcrest Healthcare Service	Invoice	External Homecare
Environment & Community Services Directora	12-Dec-2023	3,037.50	Memsafe Ltd	Invoice	Property Maintenance
Housing & Regeneration Directorate	12-Dec-2023	3,600.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	12-Dec-2023	837.15	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	12-Dec-2023	1,000.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	12-Dec-2023	1,176.91	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12-Dec-2023	945.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12-Dec-2023	613.83	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12-Dec-2023	807.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	12-Dec-2023	11,973.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	12-Dec-2023	1,400.00	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	12-Dec-2023	1,495.32	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	12-Dec-2023	750.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directora	12-Dec-2023	500.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directora	12-Dec-2023	525.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Chief Executives Directorate	13-Dec-2023	10,000.00	Riverbank Trust	Invoice	Grants to Other Groups

Chief Executives Directorate	13-Dec-2023	15,921.00	Mortlake Community Association	Invoice	Grants to Other Groups
Chief Executives Directorate	13-Dec-2023	12,582.00	The Real Junk Food Project	Invoice	Grants to Other Groups
Environment & Community Services Directorate	13-Dec-2023	2,962.80	Colsen Industries Ltd	Invoice	Materials
Housing & Regeneration Directorate	13-Dec-2023	1,088.00	Richmond Furniture Scheme	Invoice	Social Fund Payments
Environment & Community Services Directorate	13-Dec-2023	779.71	William Smith Group 1832 Ltd	Invoice	Materials
Adult Social Services Directorate	13-Dec-2023	1,400.00	Off The Record	Invoice	Other PH Contracts
Chief Executives Directorate	13-Dec-2023	10,000.00	Crossroads Care	Invoice	Grants to Other Groups
Environment & Community Services Directorate	13-Dec-2023	798.00	Automania Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	13-Dec-2023	2,880.00	The Conservation Volunteers	Invoice	Conservation Contract
Chief Executives Directorate	13-Dec-2023	9,234.00	The Cambrian Community Centre	Invoice	Grants to Other Groups
Housing & Regeneration Directorate	13-Dec-2023	5,004.00	Adam Hotel Management Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	13-Dec-2023	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Chief Executives Directorate	13-Dec-2023	8,079.00	Linden Hall Community Centre L	Invoice	Grants to Other Groups
Adult Social Services Directorate	13-Dec-2023	27,652.43	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services Directorate	13-Dec-2023	11,824.09	Cygnets (DH) Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	13-Dec-2023	530.71	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	13-Dec-2023	842.72	Les Mills Fitness UK Ltd	Invoice	Software Maintenance
Adult Social Services Directorate	13-Dec-2023	5,268.64	Careline Carers Services Ltd	Invoice	Supported Living
Environment & Community Services Directorate	13-Dec-2023	17,049.00	ROYAL BOROUGH OF WINDSOR AND M	Invoice	Software Maintenance
Housing & Regeneration Directorate	13-Dec-2023	8,070.00	Norbury Property Services	Invoice	B&B Payments
Environment & Community Services Directorate	13-Dec-2023	4,827.38	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Housing & Regeneration Directorate	13-Dec-2023	1,008.00	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	13-Dec-2023	4,800.00	RENT CONNECT	Invoice	B&B Payments
Adult Social Services Directorate	13-Dec-2023	362,424.37	NRS HEALTHCARE	Invoice	Cont for Joint Comm Equip
Housing & Regeneration Directorate	13-Dec-2023	1,260.00	UNIQUE COURT LTD	Invoice	B&B Payments
Environment & Community Services Directorate	13-Dec-2023	7,512.00	BPS CHARTERED SURVEYORS T/A BP	Invoice	Consultants Fees
Housing & Regeneration Directorate	13-Dec-2023	700.20	ELLIOTT BAXTER & CO LTD	Invoice	Photocopying
Housing & Regeneration Directorate	13-Dec-2023	3,795.00	QUARTZ PROPERTIES	Invoice	B&B Payments
Capital Expenditure	13-Dec-2023	823.20	TOP REMOVALS	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	13-Dec-2023	6,850.00	STENFORD PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	13-Dec-2023	34,870.00	LINK ESTATES	Invoice	B&B Payments
Chief Executives Directorate	13-Dec-2023	540.00	Slamm Productions	Invoice	General Contract Work
Adult Social Services Directorate	13-Dec-2023	11,322.00	Caremark Richmond or Hounslow	Invoice	Re-ablement
Adult Social Services Directorate	13-Dec-2023	16,950.88	GP Homecare LTD	Invoice	Supported Living
Housing & Regeneration Directorate	13-Dec-2023	3,045.00	Sittara Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	13-Dec-2023	4,380.00	Elderflower Estate Limited	Invoice	B&B Payments
Adult Social Services Directorate	13-Dec-2023	10,987.50	RICHMOND GENERAL PRACTICE ALLI	Invoice	Other PH Contracts
Adult Social Services Directorate	13-Dec-2023	1,475.71	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	13-Dec-2023	6,510.72	Independence Homes Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	13-Dec-2023	870.00	Theori Housing Management Serv	Invoice	B&B Payments
Housing & Regeneration Directorate	13-Dec-2023	1,800.00	Croydon Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	13-Dec-2023	29,880.00	LHG Thornton Heath Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	13-Dec-2023	37,020.00	London Hounslow Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	13-Dec-2023	5,106.60	Gilroy Court Limited	Invoice	B&B Payments
Environment & Community Services Directorate	13-Dec-2023	11,717.89	Greenway MD Limited	Invoice	Highways Maintenance Con
Chief Executives Directorate	13-Dec-2023	3,925.00	Eperi ED .Ltd	Invoice	General Contract Work
Adult Social Services Directorate	13-Dec-2023	17,400.96	Magic Life Limited	Invoice	Supported Living
Chief Executives Directorate	13-Dec-2023	14,011.00	St Augustine Community Care Tr	Invoice	Grants to Other Groups
Adult Social Services Directorate	13-Dec-2023	1,977.60	P&P Patel T/A Driver Hire King	Invoice	Agency Staff
Housing & Regeneration Directorate	13-Dec-2023	1,167.00	Elliott Baxter & Company Limit	Invoice	Photocopying
Environment & Community Services Directorate	13-Dec-2023	3,168.00	JHD Ecological LLP	Invoice	Other Minor GM Contracts
Housing & Regeneration Directorate	13-Dec-2023	8,740.00	Apex Housing Solutions	Invoice	B&B Payments
Housing & Regeneration Directorate	13-Dec-2023	95,760.00	Remax Asset Management	Invoice	B&B Payments
Chief Executives Directorate	13-Dec-2023	1,431.00	CRYING SONS LTD	Invoice	Community Safety
Housing & Regeneration Directorate	13-Dec-2023	9,000.00	Wey Property Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	13-Dec-2023	7,884.00	Kore Housing (1) Limited	Invoice	B&B Payments
Adult Social Services Directorate	13-Dec-2023	57,336.00	WT UK OPCO 1 Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	13-Dec-2023	44,490.00	Roselyn Capital Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	13-Dec-2023	4,500.00	KM Associates	Invoice	Agency Staff
Environment & Community Services Directorate	13-Dec-2023	1,050.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	14-Dec-2023	1,582.20	FRONTIER PITTS LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	14-Dec-2023	5,660.26	Geneva Road Ltd T/A EnhanceAbl	Invoice	External Resi Respite Care
Housing & Regeneration Directorate	14-Dec-2023	14,958.70	PHS Compliance	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	14-Dec-2023	1,017.60	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	14-Dec-2023	1,347.60	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	14-Dec-2023	1,107.78	Central & North West London NH	Invoice	ISH Services
Environment & Community Services Directorate	14-Dec-2023	22,526.10	ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Environment & Community Services Directorate	14-Dec-2023	3,180.00	Barnes Common Limited	Invoice	Conservation Contract
Environment & Community Services Directorate	14-Dec-2023	3,803.14	Medisort Ltd	Invoice	Materials
Resources Directorate	14-Dec-2023	1,537.39	Restore Plc	Invoice	Other minor services
Chief Executives Directorate	14-Dec-2023	5,929.21	BT Payphones	Invoice	General Contract Work
Housing & Regeneration Directorate	14-Dec-2023	3,516.00	K & A Construction	Invoice	Reactive maintenance - bldgs
Capital Expenditure	14-Dec-2023	12,841.59	WEC Electrical Contractors Ltd	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	14-Dec-2023	922,027.17	F M Conway Limited	Invoice	Highways Maintenance Con
Capital Expenditure	14-Dec-2023	7,279.08	Stonestew Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	14-Dec-2023	8,229.14	Ansador Limited	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	14-Dec-2023	1,944.80	Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	14-Dec-2023	6,521.17	The Russell School	Invoice	Transfers to Schools
Children's Services Directorate	14-Dec-2023	918.00	Holy Trinity Primary School	Invoice	Transfers to Schools
Children's Services Directorate	14-Dec-2023	822.80	St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Directorate	14-Dec-2023	14,841.50	St Marys & St Peters Primary S	Invoice	Transfers to Schools

Children's Services Directorate	14-Dec-2023	2,755.56	St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	14-Dec-2023	1,738.38	Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	14-Dec-2023	6,363.60	St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	14-Dec-2023	2,459.63	East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	14-Dec-2023	7,016.24	Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	14-Dec-2023	2,499.86	Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	14-Dec-2023	748.00	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Children's Services Directorate	14-Dec-2023	1,828.84	Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	14-Dec-2023	2,561.40	Collis School	Invoice	Transfers to Schools
Children's Services Directorate	14-Dec-2023	1,683.24	Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	14-Dec-2023	1,122.00	The Queens School	Invoice	Transfers to Schools
Children's Services Directorate	14-Dec-2023	1,009.80	St Edmund's R.C.School	Invoice	Transfers to Schools
Children's Services Directorate	14-Dec-2023	1,496.00	Barnes Primary School	Invoice	Transfers to Schools
Children's Services Directorate	14-Dec-2023	1,624.72	Kew Riverside Primary School	Invoice	Transfers to Schools
Children's Services Directorate	14-Dec-2023	785.40	Lowther Primary School	Invoice	Transfers to Schools
Capital Expenditure	14-Dec-2023	3,108.20	DH CROFTS LTD	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	14-Dec-2023	8,276.75	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	14-Dec-2023	900.00	SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	14-Dec-2023	626.02	ROYAL BOROUGH OF KINGSTON-UPON	Invoice	Interpreting Services
Adult Social Services Directorate	14-Dec-2023	7,910.83	Together for Mental Wellbeing	Invoice	External Residential Care
Housing & Regeneration Directorate	14-Dec-2023	4,525.71	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	14-Dec-2023	4,016.04	HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	14-Dec-2023	8,071.49	Smith	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directora	14-Dec-2023	4,263.63	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Adult Social Services Directorate	14-Dec-2023	1,598.40	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directora	14-Dec-2023	5,427.28	Tarmac Trading Ltd	Invoice	Materials
Capital Expenditure	14-Dec-2023	19,367.55	DEBA UK LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directora	14-Dec-2023	811,252.48	Serco Limited	Invoice	Waste Contract
Housing & Regeneration Directorate	14-Dec-2023	501.41	MILLWOOD SERVICING LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	14-Dec-2023	1,165.61	CITYSPRINT (UK) LTD	Invoice	Postage
Adult Social Services Directorate	14-Dec-2023	1,092.00	AA Guesthouses Limited	Invoice	External Lodgings
Housing & Regeneration Directorate	14-Dec-2023	5,232.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	14-Dec-2023	6,387.60	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	14-Dec-2023	3,458.10	PORTERS PEST CONTROL LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	14-Dec-2023	528.00	CLOUDS END SERVICES LTD	Invoice	Cleaning
Housing & Regeneration Directorate	14-Dec-2023	1,027.20	AMALGAMATED LIFTS LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	14-Dec-2023	1,475.71	NonStop Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directora	14-Dec-2023	1,353.51	Home Office	Invoice	Consultants Fees
Environment & Community Services Directora	14-Dec-2023	1,721.42	Zoggs	Invoice	Other Office Expenses
Adult Social Services Directorate	14-Dec-2023	9,972.67	Callisto Healthcare Limited	Invoice	External Nursing Care
Capital Expenditure	14-Dec-2023	3,480.00	J COFFEY CONSTRUCTION LIMITED	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directora	14-Dec-2023	643.60	Aspect Surveyors Limited	Invoice	Rents
Environment & Community Services Directora	14-Dec-2023	12,000.00	Aspect Surveyors Limited	Invoice	Rents
Adult Social Services Directorate	14-Dec-2023	600.00	Health & Wellbeing in Schools	Invoice	Other PH Contracts
Environment & Community Services Directora	14-Dec-2023	641.00	Portal Plan Quest Ltd	Invoice	Planning Application Fees
Environment & Community Services Directora	14-Dec-2023	769.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Housing & Regeneration Directorate	14-Dec-2023	11,743.57	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	14-Dec-2023	8,819.39	REDACTED PERSONAL DATA	Invoice	Transfers to Schools
Resources Directorate	15-Dec-2023	3,982.39	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	15-Dec-2023	1,280.58	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	15-Dec-2023	4,046.37	SPEAR HOUSING ASSOCIATION LIM	Invoice	Rent Allowances
Resources Directorate	15-Dec-2023	2,195.48	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	15-Dec-2023	725.28	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	15-Dec-2023	612.80	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Resources Directorate	15-Dec-2023	802.52	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	15-Dec-2023	1,322.92	REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	15-Dec-2023	3,692.32	BRINKLEY'S ESTATE AGENT	Invoice	Rent Allowances
Resources Directorate	15-Dec-2023	1,127.62	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Resources Directorate	15-Dec-2023	9,412.27	JACKSON-STOP	Invoice	Rent Allowances
Environment & Community Services Directora	15-Dec-2023	1,218.00	Reach and Rescue Ltd	Invoice	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	15-Dec-2023	760.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Resources Directorate	15-Dec-2023	1,232.88	NEC Software Solutions UK Ltd	Invoice	Software Maintenance
Adult Social Services Directorate	15-Dec-2023	4,790.85	Richmond Housing Partnership	Invoice	Supported Living
Environment & Community Services Directora	15-Dec-2023	594.00	CFB Limited	Invoice	Software purchases
Environment & Community Services Directora	15-Dec-2023	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Chief Executives Directorate	15-Dec-2023	1,840.22	Central Event Hire Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	15-Dec-2023	4,361.50	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Environment & Community Services Directora	15-Dec-2023	670,454.00	West London Waste Authority	Invoice	West Waste Levy
Environment & Community Services Directora	15-Dec-2023	1,399.00	ROYAL BOROUGH OF WINDSOR AND M	Invoice	Library Books
Capital Expenditure	15-Dec-2023	5,157.66	Network Rail Infrastructure Lt	Invoice	CAPEXP Construction Work
Capital Expenditure	15-Dec-2023	1,800.00	METROPOLITAN WORKSHOP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	15-Dec-2023	842.40	AA Guesthouses Limited	Invoice	B&B Payments
Chief Executives Directorate	15-Dec-2023	600.00	Yandell Publishing Limited	Invoice	General Contract Work
Environment & Community Services Directora	15-Dec-2023	20,085.60	Leading Construction Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	15-Dec-2023	900.00	Avison Young LTD	Invoice	Consultants Fees
Environment & Community Services Directora	15-Dec-2023	5,308.57	Innovatise GmbH	Invoice	Software purchases
Resources Directorate	15-Dec-2023	5,456.40	SmartCitizen Limited	Invoice	Hardware Maintenance
Resources Directorate	15-Dec-2023	614.81	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15-Dec-2023	506.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15-Dec-2023	691.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15-Dec-2023	1,399.71	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	15-Dec-2023	641.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15-Dec-2023	893.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15-Dec-2023	7,183.17	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15-Dec-2023	9,907.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15-Dec-2023	2,705.93	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15-Dec-2023	540.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Resources Directorate	18-Dec-2023	62,799.79	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	18-Dec-2023	18,795.56	GOLDEN LANE HOUSING	Invoice	Rent Allowances
Environment & Community Services Directora	18-Dec-2023	1,024.00	Freshview Estates	Invoice	Hmo Licencing Income
Environment & Community Services Directora	18-Dec-2023	573.60	Cowley Security Locksmiths	Invoice	Materials
Housing & Regeneration Directorate	18-Dec-2023	1,090.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Children's Services Directorate	18-Dec-2023	508,293.80	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Resources Directorate	18-Dec-2023	216,665.72	NEC Software Solutions UK Ltd	Invoice	Application maintenance
Environment & Community Services Directora	18-Dec-2023	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	18-Dec-2023	2,778.00	Heavenly Dish Ltd	Invoice	Food & Consumables
Environment & Community Services Directora	18-Dec-2023	1,200.00	Peter Crompton t/a The Bloomsb	Invoice	Other Minor Contract Payments
Resources Directorate	18-Dec-2023	2,646.00	Print Image Network Ltd	Invoice	Printing
Environment & Community Services Directora	18-Dec-2023	6,287.22	F M Conway Limited	Invoice	Traffic and Pedestrian Meas
Capital Expenditure	18-Dec-2023	64,102.56	UK Power Networks (Operations)	Invoice	CAPEXP Construction Work
Environment & Community Services Directora	18-Dec-2023	5,218.48	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directora	18-Dec-2023	767.23	Latis Scientific Ltd	Invoice	Equipment
Environment & Community Services Directora	18-Dec-2023	1,127.48	BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Adult Social Services Directorate	18-Dec-2023	4,496.00	GREATBATCH LTD	Invoice	Miscellaneous Expenses
Environment & Community Services Directora	18-Dec-2023	53,770.56	Serco Limited	Invoice	Ocs-Contract Defaults
Adult Social Services Directorate	18-Dec-2023	1,645.74	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Adult Social Services Directorate	18-Dec-2023	572.03	Caremark Richmond or Hounslow	Invoice	Re-ablement
Capital Expenditure	18-Dec-2023	52,580.14	Arcadis LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	18-Dec-2023	1,475.71	NonStop Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directora	18-Dec-2023	1,769.46	Sue Hill Recruitment & Service	Invoice	Agency Staff
Housing & Regeneration Directorate	18-Dec-2023	1,167.00	Elliott Baxter & Company Limit	Invoice	Photocopying
Chief Executives Directorate	18-Dec-2023	1,296.00	Bespoke Billboards Ltd	Invoice	General Contract Work
Chief Executives Directorate	18-Dec-2023	5,683.50	Strawberry Hill Enterprises Lt	Invoice	Hardware purchases
Environment & Community Services Directora	18-Dec-2023	1,275.96	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	19-Dec-2023	586.36	Moat Housing Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	19-Dec-2023	1,575.94	freshview estates	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	19-Dec-2023	800.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Environment & Community Services Directora	19-Dec-2023	5,994.00	London Grid For Learning Trust	Invoice	WAN line charges
Adult Social Services Directorate	19-Dec-2023	1,366.23	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	19-Dec-2023	2,852.64	Devine Care Ltd	Invoice	External Homecare
Resources Directorate	19-Dec-2023	867.99	Print Image Network Ltd	Invoice	Postage
Environment & Community Services Directora	19-Dec-2023	1,369.60	Sports Courts Uk Ltd	Invoice	Furniture
Capital Expenditure	19-Dec-2023	11,387.25	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	19-Dec-2023	992.40	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	19-Dec-2023	1,764.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	19-Dec-2023	870.00	GENERATE	Invoice	External Homecare
Environment & Community Services Directora	19-Dec-2023	13,219.20	Flowbird Smart City UK Limited	Invoice	Furniture
Environment & Community Services Directora	19-Dec-2023	11,718.82	Serco Limited	Invoice	Waste Contract
Environment & Community Services Directora	19-Dec-2023	990.07	WYBONE LTD	Invoice	Equipment
Capital Expenditure	19-Dec-2023	1,530.00	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	19-Dec-2023	1,809.60	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	19-Dec-2023	25,528.31	Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	19-Dec-2023	3,195.01	Aspire Care Services Ltd	Invoice	External Homecare
Environment & Community Services Directora	19-Dec-2023	576.00	Birdie Bikes	Invoice	Equipment
Adult Social Services Directorate	19-Dec-2023	19,489.80	Eleada Care Services	Invoice	External Homecare
Adult Social Services Directorate	19-Dec-2023	5,733.25	Vital Care and Support Ltd	Invoice	External Homecare
Adult Social Services Directorate	19-Dec-2023	47,762.78	KadarCare Service Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	19-Dec-2023	3,600.00	Quod Limited	Invoice	Consultants Fees
Chief Executives Directorate	19-Dec-2023	1,800.00	Smart Avenue Media Limited	Invoice	General Contract Work
Housing & Regeneration Directorate	19-Dec-2023	2,400.00	Bridge Housing Solutions	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	19-Dec-2023	2,572.91	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	19-Dec-2023	3,942.30	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	19-Dec-2023	7,688.68	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	19-Dec-2023	1,171.77	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Chief Executives Directorate	20-Dec-2023	2,256.00	THINK EVENTS (LONDON) LIMITED	Invoice	General Contract Work
Housing & Regeneration Directorate	20-Dec-2023	975.00	Richmond Development Company L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	17,140.21	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	20-Dec-2023	5,462.65	SW London & St Georges MHealth	Invoice	Supported Housing Programme
Resources Directorate	20-Dec-2023	17,773.10	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Environment & Community Services Directora	20-Dec-2023	1,428.00	Maybo Limited	Invoice	Training
Housing & Regeneration Directorate	20-Dec-2023	2,750.00	AMS Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	20-Dec-2023	1,648.36	Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	20-Dec-2023	950.00	Barnes Methodist Church	Invoice	PSL Payments To Landlords
Chief Executives Directorate	20-Dec-2023	5,616.00	Westco Trading Ltd	Invoice	Communications Contract
Housing & Regeneration Directorate	20-Dec-2023	1,324.26	Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	20-Dec-2023	16,506.28	Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directora	20-Dec-2023	10,988.18	Cengage Learning (EMEA) Ltd	Invoice	Library Books
Environment & Community Services Directora	20-Dec-2023	530.71	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directora	20-Dec-2023	539.46	Bolinda UK Ltd	Invoice	Library Books
Environment & Community Services Directora	20-Dec-2023	996.10	Highway Quality Solutions Ltd	Invoice	Other Minor Contract Payments
Capital Expenditure	20-Dec-2023	10,641.54	F M Conway Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	20-Dec-2023	16,223.00	Hampton Junior School	Invoice	Transfers to Schools

Children's Services Directorate	20-Dec-2023	66,187.58	Hampton Wick Infants School	Invoice	School Budget Share
Children's Services Directorate	20-Dec-2023	7,401.00	The Russell School	Invoice	Transfers to Schools
Children's Services Directorate	20-Dec-2023	5,092.00	St Osmund's RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20-Dec-2023	4,989.00	Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	20-Dec-2023	32,406.00	Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	20-Dec-2023	27,486.00	Darell Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20-Dec-2023	7,832.00	St John The Baptist School	Invoice	Transfers to Schools
Children's Services Directorate	20-Dec-2023	9,057.00	Holy Trinity Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20-Dec-2023	10,671.00	St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Directorate	20-Dec-2023	27,769.00	Sheen Mount Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20-Dec-2023	15,850.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	20-Dec-2023	37,294.00	St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20-Dec-2023	10,328.00	Orleans Primary school	Invoice	Transfers to Schools
Children's Services Directorate	20-Dec-2023	11,256.00	Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20-Dec-2023	4,731.00	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Children's Services Directorate	20-Dec-2023	5,177.00	Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	20-Dec-2023	13,780.00	St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	20-Dec-2023	5,801.00	Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	20-Dec-2023	21,368.00	East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20-Dec-2023	6,650.00	Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20-Dec-2023	6,888.00	St Stephens Junior School	Invoice	Transfers to Schools
Children's Services Directorate	20-Dec-2023	246,225.42	Stanley Primary School	Invoice	School Budget Share
Children's Services Directorate	20-Dec-2023	2,092.00	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Children's Services Directorate	20-Dec-2023	21,611.00	Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	20-Dec-2023	7,428.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	20-Dec-2023	13,409.00	Collis School	Invoice	Transfers to Schools
Children's Services Directorate	20-Dec-2023	25,474.00	Christ's School	Invoice	Transfers to Schools
Children's Services Directorate	20-Dec-2023	9,108.00	Meadlands Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20-Dec-2023	6,333.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	20-Dec-2023	34,112.00	The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20-Dec-2023	18,835.00	The King's C of E Primary Scho	Invoice	Transfers to Schools
Children's Services Directorate	20-Dec-2023	7,807.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	20-Dec-2023	10,519.00	St Edmund's R.C.School	Invoice	Transfers to Schools
Children's Services Directorate	20-Dec-2023	12,427.00	Barnes Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20-Dec-2023	19,556.00	Windham Nursery School	Invoice	Transfers to Schools
Children's Services Directorate	20-Dec-2023	5,783.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20-Dec-2023	12,117.00	Lowther Primary School	Invoice	Transfers to Schools
Children's Services Directorate	20-Dec-2023	6,872.00	Marshgate Primary School	Invoice	Transfers to Schools
Housing & Regeneration Directorate	20-Dec-2023	1,206.72	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Environment & Community Services Directora	20-Dec-2023	882.00	FURNITURE@ WORK LTD	Invoice	Equipment
Environment & Community Services Directora	20-Dec-2023	667.02	Bibliotheca Ltd	Invoice	Library Books
Housing & Regeneration Directorate	20-Dec-2023	37,806.00	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	20-Dec-2023	1,522.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Adult Social Services Directorate	20-Dec-2023	3,948.00	SMART HEALTH SOLUTIONS LTD	Invoice	Other PH Contracts
Environment & Community Services Directora	20-Dec-2023	10,691.64	Serco Limited	Invoice	Waste Contract
Environment & Community Services Directora	20-Dec-2023	990.07	WYBONE LTD	Invoice	Equipment
Housing & Regeneration Directorate	20-Dec-2023	1,053.00	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	20,070.00	S V PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	20-Dec-2023	109,044.00	Aston Pearl Limited	Invoice	B&B Payments
Adult Social Services Directorate	20-Dec-2023	1,809.60	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20-Dec-2023	792.00	CLOUDS END SERVICES LTD	Invoice	Cleaning
Housing & Regeneration Directorate	20-Dec-2023	29,784.02	Avison Young LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Housing & Regeneration Directorate	20-Dec-2023	3,689.00	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	20-Dec-2023	18,792.00	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Adult Social Services Directorate	20-Dec-2023	2,183.83	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	20-Dec-2023	193,482.60	Stef & Phillips Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	20-Dec-2023	1,902.33	MANA PROPERTY SOLUTIONS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	1,960.00	S&M (Wholesale Supplies) Limit	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	1,133.33	P&N Properties LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directora	20-Dec-2023	11,708.36	Greenway MD Limited	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	20-Dec-2023	1,960.00	Tempus Housing Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	20-Dec-2023	988.80	P&P Patel T/A Driver Hire King	Invoice	Agency Staff
Chief Executives Directorate	20-Dec-2023	600.00	Green Light	Invoice	Training
Housing & Regeneration Directorate	20-Dec-2023	15,852.00	A A & SONS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20-Dec-2023	3,865.00	Alpha UK Properties	Invoice	B&B Payments
Chief Executives Directorate	20-Dec-2023	2,250.00	BizEd Projects C.I.C.	Invoice	Project Work
Environment & Community Services Directora	20-Dec-2023	643.44	Sue Hill Recruitment & Service	Invoice	Agency Staff
Adult Social Services Directorate	20-Dec-2023	2,018.25	Goldcrest Healthcare Service	Invoice	Re-ablement
Housing & Regeneration Directorate	20-Dec-2023	1,363.74	Allison Risebro & Company Ltd	Invoice	Food & Consumables
Housing & Regeneration Directorate	20-Dec-2023	1,207.44	Benedict M Rivera and Julia E	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	4,275.00	Exclusive Housing Solutions Li	Invoice	B&B Payments
Housing & Regeneration Directorate	20-Dec-2023	1,180.83	Diocese of Westminster	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	6,620.52	Breskal & Rawlings	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	1,161.16	ss investment capital ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	20-Dec-2023	1,246.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	20-Dec-2023	1,228.93	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Dec-2023	1,083.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	20-Dec-2023	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	20-Dec-2023	984.65	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	20-Dec-2023	761.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	20-Dec-2023	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords











Adult Social Services Directorate	20-Dec-2023	9,877.09	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	20-Dec-2023	708.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	20-Dec-2023	1,979.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	20-Dec-2023	2,635.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	20-Dec-2023	1,577.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	20-Dec-2023	1,253.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	20-Dec-2023	883.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	20-Dec-2023	3,512.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	20-Dec-2023	588.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	20-Dec-2023	2,199.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	20-Dec-2023	1,059.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	20-Dec-2023	714.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	20-Dec-2023	824.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	20-Dec-2023	1,796.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	20-Dec-2023	1,527.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	20-Dec-2023	1,224.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	20-Dec-2023	3,643.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	20-Dec-2023	515.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	20-Dec-2023	583.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	20-Dec-2023	552.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	20-Dec-2023	1,876.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	20-Dec-2023	1,253.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	20-Dec-2023	1,675.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	20-Dec-2023	515.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	20-Dec-2023	1,820.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	20-Dec-2023	3,313.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	20-Dec-2023	736.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	20-Dec-2023	1,015.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	20-Dec-2023	2,289.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	20-Dec-2023	885.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	20-Dec-2023	1,162.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	20-Dec-2023	1,547.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	21-Dec-2023	9,220.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Environment & Community Services Directora	21-Dec-2023	835.20	The Graphic Company	Invoice	Materials
Environment & Community Services Directora	21-Dec-2023	3,480.00	ENCYCLOPAEDIA BRITANNICA (UK)	Invoice	Library Books
Capital Expenditure	21-Dec-2023	12,235.20	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	21-Dec-2023	840.00	Heavenly Dish Ltd	Invoice	Food & Consumables
Environment & Community Services Directora	21-Dec-2023	657.07	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directora	21-Dec-2023	744.00	Richard Lamb T/A The Fitness F	Invoice	Sport Coaching
Capital Expenditure	21-Dec-2023	3,540.00	K & A Construction	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directora	21-Dec-2023	232,868.99	F M Conway Limited	Invoice	Highways Maintenance Con
Capital Expenditure	21-Dec-2023	4,226.25	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	21-Dec-2023	16,453.80	F G Mileham Ltd 1966	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	21-Dec-2023	6,228.00	City Of London (London Council	Invoice	Other minor services
Environment & Community Services Directora	21-Dec-2023	700.00	London Ambulance Service NHS T	Invoice	Training
Chief Executives Directorate	21-Dec-2023	802,500.00	ROYAL BOROUGH OF KINGSTON-UPON	Invoice	Miscellaneous Expenses
Capital Expenditure	21-Dec-2023	4,284.00	RIDGE AND PARTNERS LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	21-Dec-2023	1,598.40	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	21-Dec-2023	15,494.40	MARWOOD ELECTRICAL COMPANY LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directora	21-Dec-2023	1,488.00	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Children's Services Directorate	21-Dec-2023	8,435,214.64	ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract
Capital Expenditure	21-Dec-2023	762.00	TOP REMOVALS	Invoice	CAPEXP Capital grants
Resources Directorate	21-Dec-2023	894.91	ADARE SEC LIMITED	Invoice	Printing
Environment & Community Services Directora	21-Dec-2023	1,428.00	Commercial & Specialised Divin	Invoice	Conservation Contract
Capital Expenditure	21-Dec-2023	9,845.00	REB Builders Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	21-Dec-2023	8,160.00	Housing Festival Limited	Invoice	Consultants Fees
Chief Executives Directorate	21-Dec-2023	3,600.00	SUGG FILMS LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	21-Dec-2023	4,623.77	REDACTED PERSONAL DATA	Invoice	Contributions- Bed & Breakfast
Chief Executives Directorate	22-Dec-2023	785.00	Mike Smith Training and Consul	Invoice	Training
Resources Directorate	22-Dec-2023	9,290.09	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	2,369.66	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	703.82	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	855.90	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	2,388.84	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	589.46	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	570.00	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	1,207.89	SPEAR HOUSING ASSOCIATION LIM	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	1,750.48	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	2,252.86	REGENT HOUSING LTD	Invoice	Rent Allowances
Adult Social Services Directorate	22-Dec-2023	2,710.01	Crossroads Care	Invoice	External Homecare
Environment & Community Services Directora	22-Dec-2023	835.20	The Graphic Company	Invoice	Materials
Housing & Regeneration Directorate	22-Dec-2023	2,247.60	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22-Dec-2023	2,739.48	HML Independent Medical Advice	Invoice	Consultants Fees
Environment & Community Services Directora	22-Dec-2023	1,512.00	Simone Surveys Ltd	Invoice	Traffic and Pedestrian Meas
Adult Social Services Directorate	22-Dec-2023	1,397.22	Medacs Homecare	Invoice	External Homecare
Adult Social Services Directorate	22-Dec-2023	1,392.88	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Chief Executives Directorate	22-Dec-2023	2,241.00	Tourism South East	Invoice	General Contract Work
Environment & Community Services Directora	22-Dec-2023	973.34	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Environment & Community Services Directora	22-Dec-2023	12,053.77	Metis Consultants Ltd	Invoice	Consultants Fees
Capital Expenditure	22-Dec-2023	4,620.00	K & A Construction	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	22-Dec-2023	3,594.89	WEC Electrical Contractors Ltd	Invoice	Planned Maintenance - Bldgs

Housing & Regeneration Directorate	22-Dec-2023	2,245.20	T Mohan & Co Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	22-Dec-2023	510.00	Ansador Limited	Invoice	Security & Fire Protection
Adult Social Services Directorate	22-Dec-2023	52,615.76	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	22-Dec-2023	692.36	OASIS CARE	Invoice	External Homecare
Environment & Community Services Directorate	22-Dec-2023	8,988.00	JT ENTERPRISES	Invoice	Consultants Fees
Adult Social Services Directorate	22-Dec-2023	1,860.15	APETITO UK LTD	Invoice	ACS Meals Contract
Housing & Regeneration Directorate	22-Dec-2023	1,921.40	Smith	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	22-Dec-2023	720.00	RYAN LEISURE ACTIVITIES LTD	Invoice	General Grounds Maintenance
Capital Expenditure	22-Dec-2023	1,920.00	EIGHT VERSA LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	22-Dec-2023	1,382.30	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	22-Dec-2023	8,130.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Housing & Regeneration Directorate	22-Dec-2023	594.00	ALISON FURE T/A FURESTEN	Invoice	Security & Fire Protection
Adult Social Services Directorate	22-Dec-2023	618.21	LONDON NORTHWEST HEALTHCARE NH	Invoice	ISH Services
Adult Social Services Directorate	22-Dec-2023	110,507.63	ALPENBEST CARE LIMITED	Invoice	External Homecare
Chief Executives Directorate	22-Dec-2023	800.00	KEEPSAKE VIDEOS	Invoice	General Contract Work
Chief Executives Directorate	22-Dec-2023	2,514.60	ELIOR UK PLC	Invoice	Project Work
Housing & Regeneration Directorate	22-Dec-2023	565.40	MILLWOOD SERVICING LTD	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	22-Dec-2023	5,410.80	CPG EXECUTIVE CONSULTING LTD	Invoice	Other minor services
Capital Expenditure	22-Dec-2023	1,289.46	Pool Tech Services Ltd	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	22-Dec-2023	1,344.00	Brownings Electric Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	22-Dec-2023	540.00	PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	22-Dec-2023	36,085.43	Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	22-Dec-2023	867.02	Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	22-Dec-2023	589.80	Ami Home Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	22-Dec-2023	15,157.36	We Made That LLP	Invoice	Traffic and Pedestrian Meas
Adult Social Services Directorate	22-Dec-2023	943.60	United Response Services LTD	Invoice	Day Care
Capital Expenditure	22-Dec-2023	83,569.96	CAM Specialist Support Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	22-Dec-2023	1,186.56	P&P Patel T/A Driver Hire King	Invoice	Agency Staff
Housing & Regeneration Directorate	22-Dec-2023	610.00	KENWAYS FURNITURE	Invoice	Social Fund Payments
Chief Executives Directorate	22-Dec-2023	1,100.00	AJB Care & Safeguarding Consul	Invoice	Consultants Fees
Environment & Community Services Directorate	22-Dec-2023	2,222.34	Sue Hill Recruitment & Service	Invoice	Agency Staff
Housing & Regeneration Directorate	22-Dec-2023	1,775.00	Apex Housing Solutions	Invoice	B&B Payments
Housing & Regeneration Directorate	22-Dec-2023	12,593.48	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	22-Dec-2023	500.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	22-Dec-2023	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	649.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	700.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	516.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	519.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	720.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	529.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	595.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	627.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	703.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	573.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	515.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	593.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	505.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	558.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	521.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	567.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	643.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	759.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	641.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	969.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	989.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	644.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	563.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	535.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	660.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances







Resources Directorate	22-Dec-2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	551.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	553.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22-Dec-2023	997.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directora	22-Dec-2023	804.00	REDACTED PERSONAL DATA	Invoice	Training
Capital Expenditure	22-Dec-2023	7,828.39	REDACTED PERSONAL DATA	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directora	22-Dec-2023	1,440.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Environment & Community Services Directora	22-Dec-2023	787.50	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Housing & Regeneration Directorate	27-Dec-2023	760.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Housing & Regeneration Directorate	27-Dec-2023	8,050.30	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directora	27-Dec-2023	784.00	Combination Dance Company	Invoice	Sport Coaching
Capital Expenditure	27-Dec-2023	7,841.44	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	27-Dec-2023	68,625.00	Habitats and Heritage	Invoice	CAPEXP Capital grants
Environment & Community Services Directora	27-Dec-2023	1,617.41	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directora	27-Dec-2023	10,200.00	Metis Consultants Ltd	Invoice	Consultants Fees
Environment & Community Services Directora	27-Dec-2023	620.08	Cartridge Save Ltd	Invoice	Hardware purchases
Environment & Community Services Directora	27-Dec-2023	5,484.34	Corps Security (UK) Ltd	Invoice	Security & Fire Protection
Environment & Community Services Directora	27-Dec-2023	2,749.89	F M Conway Limited	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	27-Dec-2023	3,756.50	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Adult Social Services Directorate	27-Dec-2023	8,833.40	Community Health Partnerships	Invoice	Rents
Environment & Community Services Directora	27-Dec-2023	576.00	JT ENTERPRISES	Invoice	Consultants Fees
Environment & Community Services Directora	27-Dec-2023	6,264.69	Tarmac Trading Ltd	Invoice	Materials
Chief Executives Directorate	27-Dec-2023	30,407.93	GREATBATCH LTD	Invoice	Advertising / Publicity
Capital Expenditure	27-Dec-2023	5,399.17	SENATOR INTERNATIONAL LTD	Invoice	CAPEXP Equipment Purchase
Environment & Community Services Directora	27-Dec-2023	2,292.00	Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	27-Dec-2023	1,475.71	NonStop Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directora	27-Dec-2023	1,558.26	Protexmart Ltd	Invoice	Materials
Environment & Community Services Directora	27-Dec-2023	527.04	Currys PC World Business	Invoice	Hardware purchases
Environment & Community Services Directora	27-Dec-2023	5,557.05	Sue Hill Recruitment & Service	Invoice	Agency Staff
Housing & Regeneration Directorate	27-Dec-2023	1,167.00	Elliott Baxter & Company Limit	Invoice	Photocopying
Adult Social Services Directorate	27-Dec-2023	1,233.46	MSTS Receivables T/a TreviPay	Invoice	Equipment
Environment & Community Services Directora	27-Dec-2023	1,954.24	Binnies UK limited	Invoice	Equipment
Housing & Regeneration Directorate	27-Dec-2023	2,900.00	Grade 1 Hampton Ltd	Invoice	PSL Payments To Landlords
Chief Executives Directorate	27-Dec-2023	21,888.00	Impact Data Metrics Ltd	Invoice	Consultants Fees
Chief Executives Directorate	27-Dec-2023	3,500.00	Richmond Bridge Trading Associ	Invoice	Community support
Housing & Regeneration Directorate	27-Dec-2023	1,000.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	27-Dec-2023	1,000.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	27-Dec-2023	1,350.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	27-Dec-2023	2,053.81	REDACTED PERSONAL DATA	Invoice	Nursing Care Cntrbns
Housing & Regeneration Directorate	28-Dec-2023	3,233.40	Threadneedle Pensions Limited	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	28-Dec-2023	1,166.40	Threadneedle Pensions Limited	Invoice	General Grounds Maintenance
Resources Directorate	28-Dec-2023	51,450.82	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Housing & Regeneration Directorate	28-Dec-2023	912.00	MMC Design	Invoice	Private Sector Hsg Initiative
Environment & Community Services Directora	28-Dec-2023	6,435.43	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services Directora	28-Dec-2023	505.32	Colsen Industries Ltd	Invoice	Materials
Housing & Regeneration Directorate	28-Dec-2023	9,104.65	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directora	28-Dec-2023	1,896.00	The Graphic Company	Invoice	Materials
Housing & Regeneration Directorate	28-Dec-2023	104,618.10	Salaft Property Investments Lt	Invoice	Rents
Chief Executives Directorate	28-Dec-2023	2,350.96	Westco Trading Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	28-Dec-2023	2,852.64	Devine Care Ltd	Invoice	External Homecare
Resources Directorate	28-Dec-2023	12,081.23	Print Image Network Ltd	Invoice	Postage
Environment & Community Services Directora	28-Dec-2023	1,731.64	F M Conway Limited	Invoice	CPZ Zone Extensions
Adult Social Services Directorate	28-Dec-2023	17,180.50	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	28-Dec-2023	1,764.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	28-Dec-2023	714.10	APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services Directorate	28-Dec-2023	57,505.24	CARE OUTLOOK LTD	Invoice	Extra Care Homecare
Adult Social Services Directorate	28-Dec-2023	18,275.63	PricewaterhouseCoopers LLP	Invoice	Intermediate Care Service Cont
Environment & Community Services Directora	28-Dec-2023	900.00	CLIMATE INTERGRATED SOLUTIONS	Invoice	Consultants Fees
Chief Executives Directorate	28-Dec-2023	966.00	Slamm Productions	Invoice	Project Work
Adult Social Services Directorate	28-Dec-2023	1,967.72	Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	28-Dec-2023	13,116.09	Haven Care Ltd	Invoice	External Homecare
Capital Expenditure	28-Dec-2023	2,250.00	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	28-Dec-2023	103,835.71	INSPIRE CONTRACT SERVICES	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	28-Dec-2023	550.48	Nation Care Agency Limited	Invoice	External Homecare
Adult Social Services Directorate	28-Dec-2023	1,106.09	Together at Home t/a Visiting	Invoice	External Homecare

Environment & Community Services Directora	28-Dec-2023	918.38	Sue Hill Recruitment & Service	Invoice	Agency Staff
Environment & Community Services Directora	28-Dec-2023	11,946.48	THE UNIVERSITY OF STRATHCLYDE	Invoice	Materials
Chief Executives Directorate	28-Dec-2023	6,000.00	Greenlayers Ltd	Invoice	Project Work
Resources Directorate	28-Dec-2023	1,602.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	28-Dec-2023	1,132.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	28-Dec-2023	3,046.20	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	28-Dec-2023	7,898.28	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	29-Dec-2023	1,113.95	North Northamptonshire Council	Invoice	Miscellaneous Client Expenses
Resources Directorate	29-Dec-2023	2,648.45	SPEAR HOUSING ASSOCIATION LIM	Invoice	Rent Allowances
Resources Directorate	29-Dec-2023	4,332.45	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Environment & Community Services Directora	29-Dec-2023	604.56	Colsen Industries Ltd	Invoice	Materials
Housing & Regeneration Directorate	29-Dec-2023	915.00	Richmond Furniture Scheme	Invoice	Social Fund Payments
Housing & Regeneration Directorate	29-Dec-2023	1,520.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	29-Dec-2023	1,048.00	Richmond Music Trust	Invoice	Other Minor Contract Payments
Environment & Community Services Directora	29-Dec-2023	1,470.00	The Graphic Company	Invoice	Materials
Environment & Community Services Directora	29-Dec-2023	5,484.34	Corps Security (UK) Ltd	Invoice	Security & Fire Protection
Resources Directorate	29-Dec-2023	620.01	Print Image Network Ltd	Invoice	Postage
Resources Directorate	29-Dec-2023	502.82	CFH Docmail Ltd	Invoice	Postage
Environment & Community Services Directora	29-Dec-2023	1,140.00	SSP Maintenance Ltd	Invoice	General Grounds Maintenance
Children's Services Directorate	29-Dec-2023	487,695.66	Central London Comm Healthcare	Invoice	Health Visiting
Resources Directorate	29-Dec-2023	6,168.34	ADARE SEC LIMITED	Invoice	Postage
Capital Expenditure	29-Dec-2023	15,564.96	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	29-Dec-2023	7,150.21	United Response Services LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	29-Dec-2023	1,860.00	Meadow Asset Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	29-Dec-2023	71,154.00	Abel Living Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	29-Dec-2023	700.00	KENWAYS FURNITURE	Invoice	Social Fund Payments
Environment & Community Services Directora	29-Dec-2023	2,400.00	Maddison Graphic Limited	Invoice	Panacea Graphics
Environment & Community Services Directora	29-Dec-2023	500.00	The Basement Door	Invoice	Consultants Fees
Housing & Regeneration Directorate	29-Dec-2023	14,515.00	Nationwide Accommodation Servi	Invoice	B&B Payments
Resources Directorate	29-Dec-2023	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances