

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER	ACTIVITY
Environment & Community Services Directorate	04/04/2023	754.8	Elite Guarding UK Ltd TA Troja	Invoice	Agency Staff
Environment & Community Services Directorate	04/04/2023	1,600.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	04/04/2023	19,680.00	Man and Machine Ltd	Invoice	Software Maintenance
Chief Executives Directorate	04/04/2023	1,000.00	Amplify Her Live Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	04/04/2023	770	REDACTED PERSONAL DATA	Invoice	Building Regulation Fees
Adult Social Services Directorate	04/04/2023	60,810.17	Spear	Invoice	Supported Living
Adult Social Services Directorate	04/04/2023	1,209.72	Crossroads Care	Invoice	External Homecare
Adult Social Services Directorate	04/04/2023	25,855.72	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Housing & Regeneration Directorate	04/04/2023	9,945.00	CIPFA Business Limited	Invoice	Consultants Fees
Adult Social Services Directorate	04/04/2023	118,486.06	Medacs Homecare	Invoice	External Homecare
Chief Executives Directorate	04/04/2023	17,508.00	Westco Trading Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	04/04/2023	1,366.23	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	04/04/2023	843.88	Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate	04/04/2023	606.58	P C Pharmacies Ltd T/A Pharmac	Invoice	Primary Care-GP & Prescribing
Adult Social Services Directorate	04/04/2023	2,490.00	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	04/04/2023	1,005.67	NUR Professionals Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	04/04/2023	1,463.69	Dawsongroup Vans Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	04/04/2023	888	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	04/04/2023	2,520.00	F M Conway Limited	Invoice	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	04/04/2023	3,496.18	T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04/04/2023	10,417.00	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Environment & Community Services Directorate	04/04/2023	250,201.91	Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Adult Social Services Directorate	04/04/2023	7,816.06	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Capital Expenditure	04/04/2023	33,585.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	04/04/2023	2,746.92	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	04/04/2023	4,566.72	Atalian Servest Ltd	Invoice	Cleaning Contracts
Environment & Community Services Directorate	04/04/2023	864	COVERGOLD	Invoice	Other Office Expenses
Environment & Community Services Directorate	04/04/2023	375,284.36	Serco Limited	Invoice	Waste Contract
Capital Expenditure	04/04/2023	22,002.48	SENATOR INTERNATIONAL LTD	Invoice	CAPEXP Equipment Purchase
Adult Social Services Directorate	04/04/2023	778.9	LEWISHAM AND GREENWICH NHS TRU	Invoice	ISH Services
Adult Social Services Directorate	04/04/2023	2,076.00	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	04/04/2023	3,359.40	PHILLIPS BROWN SOCIAL CARE LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	04/04/2023	2,329.20	CIA Fire and Security Ltd	Invoice	Furniture
Environment & Community Services Directorate	04/04/2023	717.52	Operational Services	Invoice	Car Park Improvements
Environment & Community Services Directorate	04/04/2023	1,632.03	Righton&Blackburns Ltd	Invoice	Materials
Adult Social Services Directorate	04/04/2023	3,104.70	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	04/04/2023	750	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	04/04/2023	934.03	NonStop Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	04/04/2023	4,800.00	Greenway MD Limited	Invoice	Materials
Children's Services Directorate	04/04/2023	2,109.36	Supreme Linguistic Services Lt	Invoice	Interpreting Services
Capital Expenditure	04/04/2023	135,554.42	INSPIRE CONTRACT SERVICES	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	04/04/2023	1,077.44	Together at Home t/a Visiting	Invoice	External Homecare
Capital Expenditure	04/04/2023	936	Indigo Surveys Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	04/04/2023	1,920.00	Cundall Johnston & Partners LL	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	04/04/2023	1,480.50	Eleada Care Services	Invoice	External Homecare
Adult Social Services Directorate	04/04/2023	24,192.00	Gilbert Global Care Services L	Invoice	External Nursing Care
Chief Executives Directorate	04/04/2023	3,341.66	Richmond BID Ltd	Invoice	Richmond BID
Housing & Regeneration Directorate	05/04/2023	1,269.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	05/04/2023	2,903.24	Willmotts (Ealing) Ltd	Invoice	Service Charges
Housing & Regeneration Directorate	05/04/2023	1,000.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	05/04/2023	1,000.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	05/04/2023	1,000.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	05/04/2023	932,004.14	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	05/04/2023	558.09	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	05/04/2023	2,490.49	SPEAR	Invoice	Rent Allowances
Resources Directorate	05/04/2023	586.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/04/2023	529.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/04/2023	595.7	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/04/2023	703	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/04/2023	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/04/2023	505.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/04/2023	524.2	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/04/2023	567.7	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/04/2023	625.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/04/2023	5,853.13	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	05/04/2023	1,381.40	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	05/04/2023	682.86	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	05/04/2023	855.9	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	05/04/2023	1,228.09	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	05/04/2023	570	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Environment & Community Services Directorate	05/04/2023	2,800.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	05/04/2023	4,439.52	Access UK Ltd	Invoice	Other Third Party Payments
Environment & Community Services Directorate	05/04/2023	18,113.57	Mason Plant & Transport Ltd.	Invoice	Internal Vehicle Charges
Housing & Regeneration Directorate	05/04/2023	6,115.38	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	05/04/2023	1,987.10	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	05/04/2023	700	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	05/04/2023	903.23	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	05/04/2023	925.81	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	05/04/2023	662.5	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	05/04/2023	700	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	05/04/2023	903.23	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	05/04/2023	3,093.55	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	05/04/2023	1,287.10	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	05/04/2023	858.06	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	05/04/2023	733.87	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	05/04/2023	512.5	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	05/04/2023	664,711.00	West London Waste Authority	Invoice	West Waste Levy
Adult Social Services Directorate	06/04/2023	7,181.88	The Frances Taylor Foundation	Invoice	External Residential Care

Adult Social Services Directorate	06/04/2023	15,810.77	St Mary's House	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2023	35,092.16	Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2023	12,619.64	Royal Variety Charity	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2023	16,427.46	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2023	4,200.00	C & L A Gopaul T/A	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2023	7,448.40	The Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2023	1,076.28	Barrington House Ltd.	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2023	4,702.48	Haydon Park Lodge	Invoice	External Residential Care
Children's Services Directorate	06/04/2023	5,915.70	New Spring Nursery School	Invoice	Nursery Budget Share
Adult Social Services Directorate	06/04/2023	8,668.40	DOWNING (CHERTSEY ROAD) LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2023	4,576.00	SISTERS HOSPITALERS-ST AUGUST	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2023	8,000.00	SURBITON CARE HOMES LTD T/A MI	Invoice	External Nursing Care
Children's Services Directorate	06/04/2023	1,216.08	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	608.04	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services Directorate	06/04/2023	688.04	DALEMEO	Invoice	External Residential Care
Children's Services Directorate	06/04/2023	1,216.08	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Resources Directorate	06/04/2023	1,706.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2023	994.95	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2023	1,278.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2023	651.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2023	1,211.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2023	750	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2023	1,751.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	06/04/2023	2,159.00	JACOBS U.K. LIMITED	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	06/04/2023	51,886.48	Fitzroy Support	Invoice	External Residential Care
Children's Services Directorate	06/04/2023	5,295.02	The Mall School	Invoice	Nursery Budget Share
Adult Social Services Directorate	06/04/2023	33,095.14	Starcourt Construction Ltd	Invoice	External Residential Care
Children's Services Directorate	06/04/2023	5,852.39	Unicorn School	Invoice	Nursery Budget Share
Adult Social Services Directorate	06/04/2023	1,756.15	Kingston Hospital NHS FT	Invoice	ISH Services
Adult Social Services Directorate	06/04/2023	3,642.08	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2023	18,611.80	Acorn Lodge	Invoice	External Residential Care
Children's Services Directorate	06/04/2023	8,208.54	St. Elizabeths Nursery	Invoice	Nursery Budget Share
Adult Social Services Directorate	06/04/2023	21,039.09	Nightingale House ( Twickenham	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2023	24,172.32	Richmond Psychosocial Foundati	Invoice	External Residential Care
Children's Services Directorate	06/04/2023	3,648.24	Brook House Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	7,487.75	The Kings Road Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	5,611.68	Whitton Playdays Playgroup	Invoice	Nursery Budget Share
Adult Social Services Directorate	06/04/2023	19,227.20	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2023	2,547.96	Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2023	35,615.44	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Children's Services Directorate	06/04/2023	8,088.12	Busy Lizzie's Montessori	Invoice	Nursery Budget Share
Adult Social Services Directorate	06/04/2023	19,613.80	Pembrokeshire Resource Centre	Invoice	External Residential Care
Children's Services Directorate	06/04/2023	6,942.99	Scamps	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	8,948.32	Maria Grey Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	552.72	The Barn Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	7,435.80	Merry Gold Montessori School	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	9,025.56	Squirrels Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	25,816.32	Tic Toc Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	31,820.76	Whitton Day Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	10,311.35	Kew College	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	7,762.64	New Stepping Stones Playgroup	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	16,214.40	Eaton Square Private Schools L	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	15,010.92	Chestnuts Childcare & Training	Invoice	Nursery Budget Share
Adult Social Services Directorate	06/04/2023	3,054.40	Care Management Group Ltd	Invoice	Supported Living
Children's Services Directorate	06/04/2023	3,344.22	THE CHILD CARE NETWORK LTD	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	1,217.78	The Childrens Garden	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	5,125.25	Playwam	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	4,864.32	Grassroots Day Nursery	Invoice	Nursery Budget Share
Adult Social Services Directorate	06/04/2023	3,575.40	Advinia Health Care Ltd	Invoice	External Nursing Care
Children's Services Directorate	06/04/2023	8,350.42	Hampton Hill Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	12,389.85	Debucares Ltd T/a St Michael's	Invoice	Nursery Budget Share
Adult Social Services Directorate	06/04/2023	3,500.80	Broadstreet House Ltd	Invoice	External Residential Care
Children's Services Directorate	06/04/2023	18,039.42	Aston Pierpoint Nursery	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	06/04/2023	600	Videcom Security Limited	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	06/04/2023	11,736.36	Julia's Montessori Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	10,868.72	Old Vicarage School Trust Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	3,344.22	The Montessori Pavilion	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	13,072.86	St Marys & St Peters Pre Schoo	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	06/04/2023	3,064.20	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	06/04/2023	8,455.97	MILKSHAKE MONTESSORI SCHOOL	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	4,801.50	SUDBROOK SCHOOL	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	8,360.55	Hampton School (incorp Denmead	Invoice	Nursery Budget Share
Chief Executives Directorate	06/04/2023	1,500.00	Abracadabra Event Services Ltd	Invoice	General Contract Work
Children's Services Directorate	06/04/2023	7,782.91	Working Mums Daycare & Prescho	Invoice	Nursery Budget Share
Adult Social Services Directorate	06/04/2023	2,754.88	Beauchamp Court t/a 3A Care (S	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2023	5,099.52	Community Housing	Invoice	Supported Living
Children's Services Directorate	06/04/2023	2,786.85	Kew Green Preparatory School	Invoice	Nursery Budget Share
Environment & Community Services Directorate	06/04/2023	1,037.00	TEDDINGTON HOCKEY CLUB	Invoice	Sport Coaching
Children's Services Directorate	06/04/2023	11,692.08	Lamsmead Nurseries(Meadowview	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	5,536.94	YMCA St Paul's Group	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	6,688.44	The Pavilion Montessori School	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	22,939.54	Building Blocks Childcare Limi	Invoice	Nursery Budget Share
Adult Social Services Directorate	06/04/2023	4,152.40	Emberbrook Care Home	Invoice	External Nursing Care
Capital Expenditure	06/04/2023	1,392.00	Property Data Solutions Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	06/04/2023	4,256.28	K.I.S.H.	Invoice	Nursery Budget Share
Adult Social Services Directorate	06/04/2023	6,820.64	Congress House Limited	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2023	6,466.78	The Vines	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2023	4,687.81	Central & North West London NH	Invoice	ISH Services
Children's Services Directorate	06/04/2023	9,424.62	Kids Inc Nurseries	Invoice	Nursery Budget Share

Children's Services Directorate	06/04/2023	11,704.77	Newland House School c/o The B	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	25,537.68	Jack and Jill School	Invoice	Nursery Budget Share
Adult Social Services Directorate	06/04/2023	9,219.40	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2023	3,683.96	Treloar Trust	Invoice	Supported Living
Adult Social Services Directorate	06/04/2023	130,076.51	Hampton Care Ltd	Invoice	External Nursing Care
Children's Services Directorate	06/04/2023	12,078.00	S & S Education Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	5,033.66	Sunshine Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	912.06	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services Directorate	06/04/2023	49,493.05	Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	06/04/2023	5,356.00	Willow Grange Care Ltd	Invoice	External Nursing Care
Children's Services Directorate	06/04/2023	4,256.28	Vicarage Nursery Schools	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	17,633.16	Bright Beginnings(Twickenham)	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	11,248.74	Ceres Nursery Ltd T/A Working	Invoice	Nursery Budget Share
Adult Social Services Directorate	06/04/2023	3,953.92	Barchester Healthcare Ltd	Invoice	External Nursing Care
Children's Services Directorate	06/04/2023	3,298.18	Strawberry Hill Preschool	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	15,112.85	Sheen Montessori Nursery	Invoice	Nursery Budget Share
Adult Social Services Directorate	06/04/2023	3,728.20	HC-One Ltd (Ash Grove)	Invoice	External Nursing Care
Children's Services Directorate	06/04/2023	6,268.90	Kindred Education (Teddington)	Invoice	Nursery Budget Share
Adult Social Services Directorate	06/04/2023	4,800.00	Nellsar Ltd t/a Princess Chris	Invoice	External Residential Care
Children's Services Directorate	06/04/2023	608.04	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	5,420.41	St Edmund's Playgroup Ltd	Invoice	Nursery Budget Share
Adult Social Services Directorate	06/04/2023	13,578.60	Norwood Schools Ltd	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2023	36,316.80	London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services Directorate	06/04/2023	2,666.40	B Ramnath T/A Treflys Nursing	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2023	5,183.40	The Fircroft Trust	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2023	15,780.00	The Cedars Care Home (Ashford)	Invoice	External Residential Care
Children's Services Directorate	06/04/2023	38,863.80	Greenacres (Oldfield)	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	7,480.02	Annie's Nest Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	31,799.61	Little Stars Day Nursery (UK)	Invoice	Nursery Budget Share
Adult Social Services Directorate	06/04/2023	10,944.80	Richmond Psychosocial Foundati	Invoice	Supported Living
Children's Services Directorate	06/04/2023	17,981.46	Kerswell Kids Ltd	Invoice	Nursery Budget Share
Environment & Community Services Directorate	06/04/2023	1,608.98	Newsquest Media Group Ltd	Invoice	Street Trading Lcnse
Children's Services Directorate	06/04/2023	7,296.48	Barnes Day Care Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	7,524.50	Sunflower Montessori Nursery S	Invoice	Nursery Budget Share
Adult Social Services Directorate	06/04/2023	950	Nelson Primary School	Invoice	Third Party Pymt - Health
Children's Services Directorate	06/04/2023	13,072.86	Buttercups Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	6,370.45	Little Wrens Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	8,081.87	Kew Montessori	Invoice	Nursery Budget Share
Adult Social Services Directorate	06/04/2023	21,564.80	Oakley House Ltd	Invoice	External Residential Care
Children's Services Directorate	06/04/2023	1,317.42	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	15,307.98	Greenacres Day Nursery School	Invoice	Nursery Budget Share
Adult Social Services Directorate	06/04/2023	2,439.66	Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2023	11,448.15	Neem Tree Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2023	4,342.64	Social Care Aspirations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2023	38,193.02	Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2023	5,862.56	Curado Ltd	Invoice	External Residential Care
Children's Services Directorate	06/04/2023	7,904.52	Happy Kid's Face Ltd	Invoice	Nursery Budget Share
Adult Social Services Directorate	06/04/2023	169,196.32	Support For Living Ltd	Invoice	Supported Living
Children's Services Directorate	06/04/2023	17,329.14	The Ivytree Nursery Hampton Lt	Invoice	Nursery Budget Share
Environment & Community Services Directorate	06/04/2023	9,540.00	Sports Courts Uk Ltd	Invoice	Furniture
Adult Social Services Directorate	06/04/2023	4,697.88	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2023	6,854.40	The White House Nursing Home L	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2023	8,047.72	The White Horse Care Trust	Invoice	External Residential Care
Children's Services Directorate	06/04/2023	8,582.22	Casa Montessori Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	1,216.08	B Rubio Ltd T/A Happy Beans	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	1,692.38	Wena Waite T/A Jolly Jumpers L	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	8,360.55	Broomfield House School Ltd	Invoice	Nursery Budget Share
Adult Social Services Directorate	06/04/2023	39,041.49	MMCG 2 LTD	Invoice	External Nursing Care
Resources Directorate	06/04/2023	29,094.62	CFH Docmail Ltd	Invoice	Printing
Children's Services Directorate	06/04/2023	7,296.48	London Organic Day Nurseries L	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	06/04/2023	1,780.80	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	06/04/2023	125,149.96	F M Conway Limited	Invoice	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	06/04/2023	2,189.76	T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06/04/2023	1,174.80	Ansador Limited	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	06/04/2023	309,093.38	Hampton Junior School	Invoice	School Budget Share
Children's Services Directorate	06/04/2023	121,338.46	Hampton Wick Infants School	Invoice	School Budget Share
Children's Services Directorate	06/04/2023	6,384.42	The Russell School	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	132,393.85	St John The Baptist School	Invoice	School Budget Share
Children's Services Directorate	06/04/2023	12,875.25	Holy Trinity Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	12,414.06	St Richards & St Andrews C of	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	225,033.05	St Marys & St Peters Primary S	Invoice	School Budget Share
Children's Services Directorate	06/04/2023	242,732.36	St James' RC Primary School	Invoice	School Budget Share
Children's Services Directorate	06/04/2023	237,637.24	Orleans Primary school	Invoice	School Budget Share
Children's Services Directorate	06/04/2023	14,896.98	Chase Bridge Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	16,137.84	Hampton Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	8,151.12	Buckingham Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	296,021.27	Stanley Primary School	Invoice	School Budget Share
Children's Services Directorate	06/04/2023	23,713.56	Heathfield Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	6,688.44	Sacred Heart R. C. School	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	263,136.26	Collis School	Invoice	School Budget Share
Children's Services Directorate	06/04/2023	453,677.96	Christ's School	Invoice	School Budget Share
Children's Services Directorate	06/04/2023	8,512.56	Meadlands Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	10,883.92	Archdeacon Cambridge School	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	229,443.30	The Vineyard Primary School	Invoice	School Budget Share
Children's Services Directorate	06/04/2023	141,996.09	The Queens School	Invoice	School Budget Share
Children's Services Directorate	06/04/2023	175,329.39	St Edmund's R.C.School	Invoice	School Budget Share
Children's Services Directorate	06/04/2023	155,659.59	Barnes Primary School	Invoice	School Budget Share
Children's Services Directorate	06/04/2023	26,679.15	Windham Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	58,841.87	Kew Riverside Primary School	Invoice	School Budget Share

Children's Services Directorate	06/04/2023	10,336.68	Lowther Primary School	Invoice	Nursery Budget Share
Adult Social Services Directorate	06/04/2023	11,825.80	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2023	7,228.00	LYNTON HALL NURSING HOME	Invoice	External Nursing Care
Housing & Regeneration Directorate	06/04/2023	969.6	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	06/04/2023	1,125.08	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2023	11,252.58	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2023	4,419.60	THE PINES NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2023	136,763.90	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	06/04/2023	8,442.52	POTENSIAL LTD	Invoice	Supported Living
Adult Social Services Directorate	06/04/2023	4,970.40	Careline Carers Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	06/04/2023	7,114.02	ROYAL MASONIC BENEVOLENT INSTI	Invoice	External Nursing Care
Capital Expenditure	06/04/2023	60,955.86	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	06/04/2023	21,535.46	SEEABILITY	Invoice	Supported Living
Adult Social Services Directorate	06/04/2023	3,952.00	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2023	5,914.32	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2023	87,862.16	Achieve Together Limited	Invoice	Supported Living
Adult Social Services Directorate	06/04/2023	63,826.03	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2023	7,309.34	Beech Lodge	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2023	8,923.36	Cherry Lodge	Invoice	External Residential Care
Capital Expenditure	06/04/2023	17,635.51	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	06/04/2023	3,172.80	HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	06/04/2023	19,176.62	Smith	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	06/04/2023	3,197.44	DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2023	3,932.00	CROWNWISE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	06/04/2023	1,547.95	INSIGHT DIRECT (UK) LTD	Invoice	Hardware purchases
Adult Social Services Directorate	06/04/2023	7,218.15	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Pharmacy Subs Misuse Services
Adult Social Services Directorate	06/04/2023	25,613.68	KISIMUL GROUP LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	06/04/2023	1,045.20	Atalian Servest Ltd	Invoice	Cleaning
Adult Social Services Directorate	06/04/2023	148,976.54	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2023	48,187.15	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Children's Services Directorate	06/04/2023	9,259.92	LITTLE PEOPLE DAY NURSERIES LT	Invoice	Nursery Budget Share
Capital Expenditure	06/04/2023	7,105.20	FLETCHERS FACILITIES LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	06/04/2023	3,400.00	MINSA CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2023	14,397.08	KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2023	17,844.38	Chelsea & Westminster Hospital	Invoice	ISH Services
Adult Social Services Directorate	06/04/2023	7,311.39	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Adult Social Services Directorate	06/04/2023	78,108.36	COUNTRY COURT CARE	Invoice	External Residential Care
Children's Services Directorate	06/04/2023	12,968.96	TREETOPS NURSERIES LTD	Invoice	Nursery Budget Share
Resources Directorate	06/04/2023	2,553.84	BEMROSE BOOTH PARAGON	Invoice	Printing
Adult Social Services Directorate	06/04/2023	53,367.73	ASHTON LODGE	Invoice	External Nursing Care
Children's Services Directorate	06/04/2023	18,671.90	KING'S HOUSE SCHOOL	Invoice	Nursery Budget Share
Adult Social Services Directorate	06/04/2023	54,379.06	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2023	33,299.00	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	06/04/2023	6,058.72	Cavendish House Trust	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2023	6,058.72	Cavendish House Trust	Invoice	External Residential Care
Children's Services Directorate	06/04/2023	3,344.22	Atefeh Taghvaei t/a Waterlilly	Invoice	Nursery Budget Share
Adult Social Services Directorate	06/04/2023	16,800.00	GCH(Acton) Limited	Invoice	External Nursing Care
Housing & Regeneration Directorate	06/04/2023	648	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	06/04/2023	8,774.89	KPS Contractors Ltd	Invoice	Arboricultural Contract
Children's Services Directorate	06/04/2023	5,585.86	Little Forest Folk Too Ltd	Invoice	Nursery Budget Share
Capital Expenditure	06/04/2023	7,540.80	Frankham Risk Management Servi	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	06/04/2023	709.5	Power Technique LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	06/04/2023	2,404.04	HC-ONE BEAMISH (Hartford Court	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2023	20,075.92	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	06/04/2023	1,914.09	Caremark Richmond or Hounslow	Invoice	Re-ablement
Adult Social Services Directorate	06/04/2023	13,380.57	Laurel Residential Homes Limit	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2023	1,791.28	Maples Community Care	Invoice	Supported Living
Adult Social Services Directorate	06/04/2023	3,505.60	Endurance Care LTD/ Bay View	Invoice	Supported Living
Adult Social Services Directorate	06/04/2023	3,001.88	Anderson Nursing Limited/ The	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2023	6,634.40	Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	06/04/2023	3,399.00	Ashton Manor Care Ltd	Invoice	External Nursing Care
Capital Expenditure	06/04/2023	3,357.05	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	06/04/2023	26,122.96	PATHWAY FOR CARE LIMITED	Invoice	Supported Living
Adult Social Services Directorate	06/04/2023	3,997.84	GP Homecare LTD	Invoice	Supported Living
Adult Social Services Directorate	06/04/2023	1,176.00	United Response Services LTD	Invoice	External Homecare
Children's Services Directorate	06/04/2023	608.04	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services Directorate	06/04/2023	1,737.04	Manna Housing Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	06/04/2023	2,564.92	Nazareth House Glasgow	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2023	18,316.76	Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	06/04/2023	4,576.00	Product Service Health (PSH) L	Invoice	Supported Living
Adult Social Services Directorate	06/04/2023	22,376.28	Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	06/04/2023	14,372.80	South Croft Healthcare Lodge L	Invoice	Supported Living
Adult Social Services Directorate	06/04/2023	2,563.52	Northern Healthcare LTD	Invoice	Supported Living
Adult Social Services Directorate	06/04/2023	8,561.28	Penmar Care Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	06/04/2023	2,274.00	Croydon Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	06/04/2023	864	Dunheved Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	06/04/2023	3,706.20	Gilroy Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	06/04/2023	1,860.00	London Walthamstow Limited	Invoice	B&B Payments
Capital Expenditure	06/04/2023	8,649.75	Greenway MD Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	06/04/2023	4,368.00	Penkz Limited	Invoice	Supported Living
Adult Social Services Directorate	06/04/2023	19,197.60	Magic Life Limited	Invoice	Supported Living
Adult Social Services Directorate	06/04/2023	3,952.00	Sapy Services Ltd T/A Elm Lodg	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2023	3,952.00	Selsey Care Company Ltd	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2023	7,200.00	Signature at Beckenham	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2023	11,995.16	Harbour Care (UK) Ltd	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2023	5,141.76	Oakdown House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2023	3,600.00	RXHEALTH LTD	Invoice	Supported Living
Adult Social Services Directorate	06/04/2023	6,000.00	Hallmark Care Homes	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2023	6,400.00	H Plus Care Ltd	Invoice	External Nursing Care

Adult Social Services Directorate	06/04/2023	5,000.00	London City Care and Support S	Invoice	Supported Living
Adult Social Services Directorate	06/04/2023	8,235.16	Quality Reliable Care Limited	Invoice	Supported Living
Adult Social Services Directorate	06/04/2023	41,680.48	Hives Lodges Ltd	Invoice	Supported Living
Resources Directorate	06/04/2023	2,310.00	Vivid Resourcing	Invoice	Agency Staff
Adult Social Services Directorate	06/04/2023	27,000.00	Primroses Care Ltd	Invoice	External Residential Care
Capital Expenditure	06/04/2023	6,034.80	J COFFEY CONSTRUCTION LIMITED	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	06/04/2023	20,712.86	GREENSLEEVES HOMES TRUST THE M	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2023	1,500.00	Let's Improve Workplace Wellbe	Invoice	Other PH Contracts
Chief Executives Directorate	06/04/2023	2,401.60	Trotman Indigo Publishing Ltd	Invoice	Project Work
Chief Executives Directorate	06/04/2023	1,567.65	REDACTED PERSONAL DATA	Invoice	Project Work
Children's Services Directorate	06/04/2023	608.04	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	608.04	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services Directorate	06/04/2023	5,551.52	Camelia Care Epsom Limited	Invoice	Supported Living
Children's Services Directorate	06/04/2023	608.04	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	6,129.96	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	1,520.10	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	1,216.08	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	1,216.08	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services Directorate	06/04/2023	4,872.88	BEECHOLME ADULT CARE LTD	Invoice	Supported Living
Children's Services Directorate	06/04/2023	9,728.64	TOP OF THE CLASS NURSERY	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	9,798.30	Katey Barrington T/A Katey's H	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	1,175.54	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	608.04	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	587.77	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	912.06	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	17,474.76	Rainbow Nursery Schools Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	567.5	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	12,262.14	Mandarin Ducklings Bilingual M	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	14,592.96	Monkey Puzzle Day Nursery Twic	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	608.04	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	4,621.10	Roslyn Nursery and Pre-School	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	608.04	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	10,640.70	My Sunshine Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	13,820.22	Chestnuts TW1	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	1,520.10	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	608.04	Cara Lister Childminding	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	1,824.12	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	14,865.30	LEYF - Bushy Tails Nursery & P	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	608.04	Carole Stew-Lewis T/A Little M	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	1,672.11	Falcons Preparatory School Ric	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	1,216.08	Pegah Heidari / Rayan Service	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	27,735.48	N Family Twickenham Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	8,278.20	My Sunshine Day Nursery Barnes	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	1,621.44	ABC Daycare Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	3,040.20	The Crown Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	608.04	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	6,688.44	Katey's Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	6,688.44	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	3,413.88	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	608.04	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	1,216.08	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	3,622.91	Kew Green Nursery Gardener Nur	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	3,318.84	Lavender Lane Pre-School CIC	Invoice	Nursery Budget Share
Adult Social Services Directorate	11/04/2023	1,200.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources Directorate	11/04/2023	542.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/04/2023	2,749.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/04/2023	7,516.81	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/04/2023	3,331.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/04/2023	4,107.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/04/2023	561.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/04/2023	4,273.67	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	11/04/2023	598.23	SPEAR	Invoice	Rent Allowances
Environment & Community Services Directorate	11/04/2023	2,219.96	Chesterton Global Limited	Invoice	Business Permits
Adult Social Services Directorate	11/04/2023	10,220.54	Liaise South Limited	Invoice	External Residential Care
Adult Social Services Directorate	11/04/2023	18,497.98	Consensus	Invoice	External Residential Care
Adult Social Services Directorate	11/04/2023	4,296.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	11/04/2023	900	A&B Domestic cleaners &removal	Invoice	Cleaning
Environment & Community Services Directorate	11/04/2023	2,223.96	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Resources Directorate	12/04/2023	1,622.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/04/2023	61,158.12	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Environment & Community Services Directorate	12/04/2023	3,750.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	12/04/2023	600	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	12/04/2023	5,276.92	Featherstone Leigh	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	12/04/2023	1,836.50	Liaise South Furniture Scheme	Invoice	Social Fund Payments
Housing & Regeneration Directorate	12/04/2023	5,300.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	12/04/2023	509.85	Geneva Road Ltd T/A EnhanceAbl	Invoice	External Resl Respite Care
Adult Social Services Directorate	12/04/2023	10,220.54	Liaise South Limited	Invoice	External Residential Care
Adult Social Services Directorate	12/04/2023	542.4	Blue Arrow Transport Ltd (BATs	Invoice	External Residential Care
Capital Expenditure	12/04/2023	4,778.40	The Graphic Company	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	12/04/2023	2,640.00	Simone Surveys Ltd	Invoice	Traffic Studies and Surveys
Adult Social Services Directorate	12/04/2023	5,865.16	CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Housing & Regeneration Directorate	12/04/2023	4,680.00	CIPFA Business Limited	Invoice	Consultants Fees
Capital Expenditure	12/04/2023	2,430.00	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	12/04/2023	23,798.26	Westco Trading Ltd	Invoice	Advertising / Publicity
Capital Expenditure	12/04/2023	2,845.22	Wild Future Outdoors Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	12/04/2023	1,339.57	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Housing & Regeneration Directorate	12/04/2023	5,170.80	Adam Hotel Management Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	12/04/2023	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Resources Directorate	12/04/2023	1,594.95	Twofold Ltd	Invoice	Hardware Maintenance

Adult Social Services Directorate	12/04/2023	12,376.09 Cura Care Limited	Invoice	External Homecare
Adult Social Services Directorate	12/04/2023	15,814.39 Absolute Care Services (Richmo	Invoice	Re-ablement
Housing & Regeneration Directorate	12/04/2023	650.4 Antalis Ltd	Invoice	Printing
Environment & Community Services Directorate	12/04/2023	2,640.00 Bolinda UK Ltd	Invoice	Library Books
Adult Social Services Directorate	12/04/2023	67,746.83 Amber Home Carers Ltd	Invoice	External Homecare
Environment & Community Services Directorate	12/04/2023	7,897.04 Metis Consultants Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	12/04/2023	6,637.20 Adam Hotels UK Ltd	Invoice	B&B Payments
Adult Social Services Directorate	12/04/2023	2,691.36 Devine Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	12/04/2023	15,473.36 F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	12/04/2023	1,100.55 Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Capital Expenditure	12/04/2023	3,743.25 ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	12/04/2023	3,624.71 Ansador Limited	Invoice	Other minor services
Capital Expenditure	12/04/2023	731.2 Carlisle Infants School	Invoice	CAPEXP Equipment Purchase
Resources Directorate	12/04/2023	13,608.00 LONDON BOROUGH OF CROYDON	Invoice	Internal Audit Contract
Adult Social Services Directorate	12/04/2023	1,257.36 FIERCE NEUTRAL LTD	Invoice	External Lodgings
Children's Services Directorate	12/04/2023	18,000.00 ROYAL BOROUGH OF KINGSTON-UPON	Invoice	Consultants Fees
Adult Social Services Directorate	12/04/2023	687.2 WORKSHOP 305	Invoice	External Residential Care
Environment & Community Services Directorate	12/04/2023	781.46 PRESERVATION EQUIPMENT LTD	Invoice	Stationery
Adult Social Services Directorate	12/04/2023	219,926.19 SOUTH LONDON AND MAUDSLEY NHS	Invoice	Ed & Emplmt For Subs Misuse
Environment & Community Services Directorate	12/04/2023	700.75 Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	12/04/2023	935.92 GREATBATCH LTD	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	12/04/2023	3,107.72 STATMAP LTD	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	12/04/2023	1,296.00 TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	12/04/2023	12,932.50 RENT CONNECT	Invoice	B&B Payments
Adult Social Services Directorate	12/04/2023	35,217.66 YOUNG EPILEPSY	Invoice	External Residential Care
Adult Social Services Directorate	12/04/2023	1,848.00 SMART HEALTH SOLUTIONS LTD	Invoice	Other PH Contracts
Housing & Regeneration Directorate	12/04/2023	4,363.20 WEIGHTMANS LLP	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	12/04/2023	2,201.00 QUARTZ PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	12/04/2023	2,016.00 TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	12/04/2023	1,159.20 C & P HYGIENE	Invoice	Other Minor Contract Payments
Capital Expenditure	12/04/2023	195,530.53 AMMCASS GROUP LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12/04/2023	17,437.20 THINKING WORKS	Invoice	Third Party Pyrm - Vol Ass
Environment & Community Services Directorate	12/04/2023	875 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	12/04/2023	1,368.00 Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	12/04/2023	53,383.55 KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services Directorate	12/04/2023	945 Afresh Deep Cleaning London Lt	Invoice	Cleaning
Housing & Regeneration Directorate	12/04/2023	2,635.00 Whitton Properties Ltd	Invoice	B&B Payments
Capital Expenditure	12/04/2023	4,797.31 McBains Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	12/04/2023	3,091.20 AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	12/04/2023	23,921.36 Leading Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12/04/2023	22,076.96 Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	12/04/2023	3,140.74 Haven Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	12/04/2023	2,021.28 Sports Facility Planning and D	Invoice	Furniture
Resources Directorate	12/04/2023	717.62 ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Capital Expenditure	12/04/2023	2,910.00 Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	12/04/2023	7,733.50 Elderflower Estate Limited	Invoice	B&B Payments
Adult Social Services Directorate	12/04/2023	1,678.15 United Response Services LTD	Invoice	Materials
Chief Executives Directorate	12/04/2023	6,360.00 Hanlon Computer Systems Ltd	Invoice	General Contract Work
Capital Expenditure	12/04/2023	3,894.00 Hopkins Architects Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	12/04/2023	9,361.80 Heathrow Link Limited	Invoice	B&B Payments
Environment & Community Services Directorate	12/04/2023	12,415.20 Craemer UK Ltd	Invoice	Equipment
Environment & Community Services Directorate	12/04/2023	1,872.00 United Forms Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	12/04/2023	1,682.00 Theori Housing Management Serv	Invoice	B&B Payments
Housing & Regeneration Directorate	12/04/2023	3,156.00 London Croydon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	12/04/2023	5,766.00 LHG Thornton Heath Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	12/04/2023	6,118.20 London Clapham South Limited	Invoice	B&B Payments
Environment & Community Services Directorate	12/04/2023	2,310.00 The Audience Agency	Invoice	Consultants Fees
Housing & Regeneration Directorate	12/04/2023	35,441.25 Abel Living Limited	Invoice	B&B Payments
Chief Executives Directorate	12/04/2023	1,500.00 Tomorrows World Partnership Lt	Invoice	General Contract Work
Adult Social Services Directorate	12/04/2023	1,368.00 Equal People Mencap	Invoice	External Homecare
Adult Social Services Directorate	12/04/2023	5,440.50 Eleada Care Services	Invoice	External Homecare
Adult Social Services Directorate	12/04/2023	688.5 Vital Care and Support Ltd	Invoice	External Homecare
Adult Social Services Directorate	12/04/2023	6,048.00 Gilbert Global Care Services L	Invoice	External Nursing Care
Chief Executives Directorate	12/04/2023	538 Strawberry Hill Enterprises Lt	Invoice	General Contract Work
Housing & Regeneration Directorate	12/04/2023	2,253.60 Tea Tree Property Limited	Invoice	B&B Payments
Adult Social Services Directorate	13/04/2023	3,558.30 R. Charlton Co. Ltd	Invoice	Legal & Court Fees
Chief Executives Directorate	13/04/2023	90,000.00 Richmond Aid	Invoice	Community Advice Services
Capital Expenditure	13/04/2023	288,247.24 AMMCASS GROUP LTD	Invoice	CAPEXP Construction Work
Resources Directorate	14/04/2023	600 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	649.2 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	700.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	524.31 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	586.22 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	529.66 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	595.7 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	625.7 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	703 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	540.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	515.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	565.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	505.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	538.8 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	570.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	636.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	567.7 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	643.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	692.3 REDACTED PERSONAL DATA	Invoice	Rent Allowances







Resources Directorate	14/04/2023	570.46 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	605.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	594.28 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	511.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	553.88 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	584.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	540.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	544.62 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	661.02 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	669.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	617.6 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	764.02 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	644.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	726.88 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	989.58 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	761.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	530.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	564.7 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	573.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	600 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	547.23 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	573.66 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	713.42 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	571.25 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	710.94 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	514.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	671.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	535.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	500.9 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	736.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	831.43 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	713.42 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	540.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	570.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	551.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	539.1 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	556.74 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	6,727.44 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	14/04/2023	1,741.50 LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	14/04/2023	682.86 THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	14/04/2023	855.9 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	14/04/2023	2,414.42 METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	14/04/2023	572.96 NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	14/04/2023	570 MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	14/04/2023	1,787.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	9,597.70 NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Chief Executives Directorate	14/04/2023	18,250.00 ST MARY'S UKRAINIAN SCHOOL LIM	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	14/04/2023	6,000.00 J Wilson Interior Designn	Invoice	Property Maintenance
Housing & Regeneration Directorate	14/04/2023	686.28 Antalis Ltd	Invoice	Printing
Environment & Community Services Directorate	14/04/2023	4,267.00 London Borough Of Merton	Invoice	Equipment
Capital Expenditure	14/04/2023	1,725.18 WEIGHTMANS LLP	Invoice	CAPEXP HRA House Purchase
Adult Social Services Directorate	14/04/2023	5,067.74 Salutem Shared Services III	Invoice	Supported Living
Adult Social Services Directorate	14/04/2023	35,267.23 Revon Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	14/04/2023	159,706.84 United Response Services LTD	Invoice	External Residential Care
Resources Directorate	14/04/2023	7,920.00 SmartCitizen Limited	Invoice	Software Maintenance
Housing & Regeneration Directorate	17/04/2023	1,633.15 FRONTIER PITTS LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	17/04/2023	754.8 Elite Guarding UK Ltd TA Troja	Invoice	Agency Staff
Environment & Community Services Directorate	17/04/2023	754.8 Elite Guarding UK Ltd TA Troja	Invoice	Agency Staff
Capital Expenditure	17/04/2023	13,907.50 REDACTED PERSONAL DATA	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	17/04/2023	4,523.00 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	17/04/2023	4,607.54 EARLSFIELD PROPERTIES	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	17/04/2023	1,450.00 Off The Record	Invoice	CCG Income
Environment & Community Services Directorate	17/04/2023	810 QIK GROUP LTD T/A QIK LOO	Invoice	General Grounds Maintenance

Adult Social Services Directorate	17/04/2023	10,310.39	Look Ahead Care and Support Lt	Invoice	Supported Living
Housing & Regeneration Directorate	17/04/2023	1,227.60	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	17/04/2023	5,700.00	Barnes Methodist Church	Invoice	PSL Payments To Landlords
Capital Expenditure	17/04/2023	3,211.20	Wagstaff Interiors Group	Invoice	CAPEXP Disposal Costs
Housing & Regeneration Directorate	17/04/2023	3,885.60	Marston Properties Limited	Invoice	Rents
Chief Executives Directorate	17/04/2023	17,346.00	Westco Trading Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	17/04/2023	41,050.95	Straight Manufacturing Ltd	Invoice	Equipment
Environment & Community Services Directorate	17/04/2023	963.26	Dawsonsgroup Vans Ltd	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	17/04/2023	32,790.00	K & A Construction	Invoice	CAPEXP Construction Work
Capital Expenditure	17/04/2023	34,464.54	WEC Electrical Contractors Ltd	Invoice	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	17/04/2023	1,838.25	T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	17/04/2023	11,119.37	Stonewest Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	17/04/2023	2,815.80	Ansador Limited	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	17/04/2023	24,418.44	London Borough Of Merton	Invoice	Legal Fees SLLP
Capital Expenditure	17/04/2023	37,200.00	WESTMINSTER BUILDING SERVICES	Invoice	CAPINC Finance Lease Out
Housing & Regeneration Directorate	17/04/2023	1,245.70	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Capital Expenditure	17/04/2023	30,988.62	REDACTED PERSONAL DATA	Invoice	CAPINC Finance Lease Out
Adult Social Services Directorate	17/04/2023	72,916.50	Choice Support	Invoice	Advice And Advocacy Services
Adult Social Services Directorate	17/04/2023	18,576.05	GREATBATCH LTD	Invoice	Miscellaneous Expenses
Resources Directorate	17/04/2023	1,571.20	POST OFFICE LTD	Invoice	HSF - HB Only
Capital Expenditure	17/04/2023	3,696.00	Atalian Servest Ltd	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	17/04/2023	3,253.10	FLETCHERS FACILITIES LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	17/04/2023	5,120.98	London	Invoice	Materials
Adult Social Services Directorate	17/04/2023	1,086.00	SMART HEALTH SOLUTIONS LTD	Invoice	Training
Environment & Community Services Directorate	17/04/2023	532.76	CDER Group Limited	Invoice	Legal Disbursements SLLP
Environment & Community Services Directorate	17/04/2023	2,880.00	WYG ENVIRONMENT PLANNING TRANS	Invoice	Consultants Fees
Environment & Community Services Directorate	17/04/2023	5,822.38	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	17/04/2023	42,846.92	Operational Services	Invoice	St Lighting Cont - Sch 3 & 4
Housing & Regeneration Directorate	17/04/2023	1,319.90	KONE PLC (Callouts only)	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	17/04/2023	17,301.65	United Response Services LTD	Invoice	External Daycare
Adult Social Services Directorate	17/04/2023	1,889.53	NonStop Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	17/04/2023	879.6	Corporation Transport	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	17/04/2023	5,490.00	Max Associates	Invoice	Other Minor Contract Payments
Capital Expenditure	17/04/2023	10,470.00	Weston Rengifo Architects Prac	Invoice	CAPEXP Professional Fees
Capital Expenditure	17/04/2023	5,250.00	Bannerman Consulting Engineers	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	17/04/2023	2,394.07	David Weller Design Limited	Invoice	Consultants Fees
Adult Social Services Directorate	17/04/2023	661.97	N H Maintenance Ltd	Invoice	Equipment
Resources Directorate	18/04/2023	52,456.32	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Environment & Community Services Directorate	18/04/2023	1,200.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	18/04/2023	9,743.83	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services Directorate	18/04/2023	618.45	Ulverscroft Large Print Books	Invoice	Library Books
Adult Social Services Directorate	18/04/2023	3,962.90	Geneva Road Ltd T/A EnhanceAbl	Invoice	External Resi Respite Care
Adult Social Services Directorate	18/04/2023	20,441.08	Liaise South Limited	Invoice	External Residential Care
Chief Executives Directorate	18/04/2023	1,000.00	Keo Sparkle	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	18/04/2023	1,339.57	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Housing & Regeneration Directorate	18/04/2023	1,110.00	Heavenly Dish Ltd	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	18/04/2023	1,401.24	Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate	18/04/2023	6,371.69	Amber Home Carers Ltd	Invoice	External Homecare
Adult Social Services Directorate	18/04/2023	2,691.36	Devine Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	18/04/2023	4,045.20	K & A Construction	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/04/2023	3,251.60	WEC Electrical Contractors Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	18/04/2023	38,675.91	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services Directorate	18/04/2023	6,804.00	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	18/04/2023	2,304.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	18/04/2023	1,201.40	Smith	Invoice	Planned Maintenance - Bldgs
Capital Expenditure	18/04/2023	103,008.70	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	18/04/2023	47,608.80	CARE OUTLOOK LTD	Invoice	Extra Care Homecare
Adult Social Services Directorate	18/04/2023	110,384.62	ALPENBEST CARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	18/04/2023	2,429.86	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services Directorate	18/04/2023	3,324.24	Cascade Cars Service Ltd	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	18/04/2023	4,638.32	McBains Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	18/04/2023	4,368.13	Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	18/04/2023	7,260.47	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	18/04/2023	3,938.33	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	18/04/2023	650.46	Ami Home Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	18/04/2023	4,427.13	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	18/04/2023	1,049.36	Together at Home t/a Visiting	Invoice	External Homecare
Environment & Community Services Directorate	18/04/2023	3,022.28	Sue Hill Recruitment & Service	Invoice	Agency Staff
Environment & Community Services Directorate	18/04/2023	1,296.00	K.B Come Clean Ltd	Invoice	Furniture
Environment & Community Services Directorate	19/04/2023	599.4	Elite Guarding UK ltd TA Troj	Invoice	Agency Staff
Environment & Community Services Directorate	19/04/2023	599.4	Elite Guarding UK ltd TA Troja	Invoice	Agency Staff
Environment & Community Services Directorate	19/04/2023	4,369.20	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	19/04/2023	1,559.04	RYGOR COMMERCIALS LTD	Invoice	Vehicle Repairs, Maintenance
Chief Executives Directorate	19/04/2023	90,000.00	Richmond Citizens Advice	Invoice	Community Advice Services
Chief Executives Directorate	19/04/2023	584.9	Hampton Village Traders Assoc	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	19/04/2023	1,320.60	BESTCOURT UK LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	19/04/2023	1,550.00	Norbury Property Services	Invoice	B&B Payments
Environment & Community Services Directorate	19/04/2023	1,394.16	Certas Energy UK Ltd	Invoice	Fuel
Housing & Regeneration Directorate	19/04/2023	1,302.00	UNIQUE COURT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	19/04/2023	1,891.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	19/04/2023	6,820.00	STENFORD PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	19/04/2023	6,975.00	S V PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	19/04/2023	256,024.20	Stef & Phillips Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	19/04/2023	738.36	Freeths LLP	Invoice	Legal Fees SLLP
Housing & Regeneration Directorate	19/04/2023	13,233.60	A A & SONS LTD	Invoice	B&B Payments
Environment & Community Services Directorate	19/04/2023	576.58	Sue Hill Recruitment & Service	Invoice	Agency Staff
Adult Social Services Directorate	20/04/2023	27,760.85	Richmond Borough Mind	Invoice	RB Mind
Environment & Community Services Directorate	20/04/2023	3,307.06	Continental Landscapes Ltd	Invoice	Materials
Capital Expenditure	20/04/2023	7,356.00	F G Mileham Ltd 1966	Invoice	CAPEXP Housing Grants Analysis

Chief Executives Directorate	20/04/2023	193,409.59	Transport for London	Invoice	CIL Creditors
Adult Social Services Directorate	20/04/2023	30,707.04	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Environment & Community Services Directorate	20/04/2023	651.69	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	20/04/2023	24,374.00	LONDON WILDLIFE TRUST	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	20/04/2023	15,516.88	ECON ENGINEERING LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20/04/2023	584.52	JOHNSONS APPARELMASTER LTD	Invoice	Clothing, Uniform & Laundry
Adult Social Services Directorate	20/04/2023	1,128.40	AA Guesthouses Limited	Invoice	External Lodgings
Environment & Community Services Directorate	20/04/2023	810	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Capital Expenditure	20/04/2023	4,740.00	RBMP LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	21/04/2023	1,545.75	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	21/04/2023	1,595.62	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	21/04/2023	2,572.91	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Resources Directorate	21/04/2023	3,831.61	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/04/2023	1,373.02	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	21/04/2023	649.95	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	21/04/2023	1,639.38	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	21/04/2023	603.28	LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	21/04/2023	3,753.39	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Resources Directorate	21/04/2023	8,348.48	COMMUNITY HOUSING AND THERAPY	Invoice	Rent Allowances
Environment & Community Services Directorate	21/04/2023	7,117.32	Paragon Banking Group	Invoice	Equipment
Environment & Community Services Directorate	21/04/2023	16,151.69	Paragon Banking Group	Invoice	Equipment
Adult Social Services Directorate	21/04/2023	3,337.20	Geneva Road Ltd T/A EnhanceAbl	Invoice	External Resi Respite Care
Environment & Community Services Directorate	21/04/2023	1,620.00	Naxos Music UK Ltd	Invoice	Library Books
Capital Expenditure	21/04/2023	2,799.55	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	21/04/2023	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	21/04/2023	547.8	Antalis Ltd	Invoice	Printing
Environment & Community Services Directorate	21/04/2023	1,200.00	Twspirit Ltd T/a The Albany Pu	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	21/04/2023	17,886.00	K & A Construction	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	21/04/2023	18,982.18	WEC Electrical Contractors Ltd	Invoice	Equipment
Environment & Community Services Directorate	21/04/2023	1,560.00	Transform Landscape Design Ltd	Invoice	Conservation Contract
Adult Social Services Directorate	21/04/2023	7,395.48	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	21/04/2023	2,445.00	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Housing & Regeneration Directorate	21/04/2023	840	HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	21/04/2023	1,806.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	21/04/2023	937.31	Oasis Products Vending Service	Invoice	Equipment
Chief Executives Directorate	21/04/2023	6,249.41	ACHIEVING FOR CHILDREN LTD	Invoice	Miscellaneous Expenses
Capital Expenditure	21/04/2023	620.93	Pool Tech Services Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	21/04/2023	644	Commercial & Specialised Divin	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	21/04/2023	15,362.83	NHS Southwest London ICB	Invoice	Payments to Health Authorities
Housing & Regeneration Directorate	21/04/2023	1,171.77	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Adult Social Services Directorate	24/04/2023	1,525.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/04/2023	877.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/04/2023	1,681.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/04/2023	864.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/04/2023	1,601.09	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	24/04/2023	513.24	Colsen Industries Ltd	Invoice	Materials
Environment & Community Services Directorate	24/04/2023	7,693.39	William Smith Group 1832 Ltd	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	24/04/2023	3,430.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	24/04/2023	231,367.88	Saba Park Services Uk Ltd	Invoice	Section 14 RTA Costs
Housing & Regeneration Directorate	24/04/2023	65,778.00	Spear	Invoice	External Outreach
Environment & Community Services Directorate	24/04/2023	3,824.48	Historic Royal Palaces Agency	Invoice	Rents
Environment & Community Services Directorate	24/04/2023	640	Orange Tree Theatre Ltd	Invoice	Consultants Fees
Capital Expenditure	24/04/2023	11,577.15	Wernick Hire Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	24/04/2023	1,233.60	The Graphic Company	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	24/04/2023	515.28	RYGOR COMMERCIALS LTD	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	24/04/2023	13,260.00	Combination Dance Company	Invoice	Sport Coaching
Environment & Community Services Directorate	24/04/2023	13,860.00	London Grid For Learning Trust	Invoice	Software Maintenance
Capital Expenditure	24/04/2023	24,524.40	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	24/04/2023	991.3	FINISHING AIDS & TOOLS LTD T/a	Invoice	Materials
Adult Social Services Directorate	24/04/2023	1,339.57	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services Directorate	24/04/2023	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	24/04/2023	831	Heavenly Dish Ltd	Invoice	Ed & Emplmt For Subs Misuse
Adult Social Services Directorate	24/04/2023	12,768.00	Absolute Care Services (Richmo	Invoice	External Homecare
Environment & Community Services Directorate	24/04/2023	3,688.33	Medisort Ltd	Invoice	Clinical Waste Contract
Environment & Community Services Directorate	24/04/2023	1,090.64	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Environment & Community Services Directorate	24/04/2023	1,090.64	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Adult Social Services Directorate	24/04/2023	5,382.72	Devine Care Ltd	Invoice	External Homecare
Capital Expenditure	24/04/2023	1,695.00	ECE Architecture Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	24/04/2023	82,768.92	F M Conway Limited	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	24/04/2023	5,036.68	Continental Landscapes Ltd	Invoice	Furniture
Adult Social Services Directorate	24/04/2023	1,429.80	Watchdog Locksmiths Ltd	Invoice	Materials
Capital Expenditure	24/04/2023	893.91	Christ's School	Invoice	CAPEXP Construction Work
Resources Directorate	24/04/2023	802.46	LPFA (Residual Liabilities)	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	24/04/2023	21,527.00	ROYAL BOROUGH OF KENSINGTON AN	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	24/04/2023	56,561.41	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	24/04/2023	526.8	ST JOHN AMBULANCE	Invoice	Training
Adult Social Services Directorate	24/04/2023	13,351.78	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	24/04/2023	46,250.00	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Supported Housing Programme
Environment & Community Services Directorate	24/04/2023	12,519.00	Flowbird Smart City UK Limited	Invoice	Furniture
Adult Social Services Directorate	24/04/2023	14,164.02	RUILS	Invoice	Personalisation Support
Capital Expenditure	24/04/2023	54,891.60	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	24/04/2023	7,411.13	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Environment & Community Services Directorate	24/04/2023	23,988.00	PROJECT CENTRE Ltd	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	24/04/2023	946.74	Gaffey Technical Services Ltd	Invoice	Materials
Capital Expenditure	24/04/2023	70,621.20	The Great Outdoor Gym Company	Invoice	CAPEXP Purchase of Asset
Environment & Community Services Directorate	24/04/2023	7,559.57	KPS Contractors Ltd	Invoice	Arboricultural Contract
Chief Executives Directorate	24/04/2023	600	Slamm Productions	Invoice	General Contract Work
Environment & Community Services Directorate	24/04/2023	1,944.00	Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	24/04/2023	25,526.05	Caremark Richmond or Hounslow	Invoice	External Homecare

Adult Social Services Directorate	24/04/2023	3,126.06	Haven Care Ltd	Invoice	External Homecare
Chief Executives Directorate	24/04/2023	7,678.80	Review Consulting Ltd	Invoice	Community Safety
Adult Social Services Directorate	24/04/2023	4,263.60	Ugoalah Consulting LTD	Invoice	Consultants Fees
Adult Social Services Directorate	24/04/2023	173,100.83	United Response Services LTD	Invoice	External Residential Care
Adult Social Services Directorate	24/04/2023	505.4	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	24/04/2023	1,495.50	PROTEXMART	Invoice	Materials
Adult Social Services Directorate	24/04/2023	2,628.08	Humble HEALTHCARE LTD	Invoice	External Homecare
Adult Social Services Directorate	24/04/2023	11,142.29	CHD Living Ltd/Kingston Rehab	Invoice	External Nursing Care
Environment & Community Services Directorate	24/04/2023	2,550.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Chief Executives Directorate	24/04/2023	46,036.80	NHS Southwest London ICB	Invoice	Payments to Health Authorities
Environment & Community Services Directorate	24/04/2023	12,936.00	Whatever Design Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	24/04/2023	995.1	Eleada Care Services	Invoice	Re-ablement
Adult Social Services Directorate	24/04/2023	6,401.24	KadarCare Service Ltd	Invoice	External Homecare
Environment & Community Services Directorate	24/04/2023	3,240.00	Henry Riley LLP	Invoice	Consultants Fees
Resources Directorate	24/04/2023	972	BUSINESS RISK MANAGEMENT LTD	Invoice	Training
Adult Social Services Directorate	24/04/2023	2,445.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/04/2023	4,283.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources Directorate	25/04/2023	1,424.77	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/04/2023	49,828.65	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Housing & Regeneration Directorate	25/04/2023	3,876.92	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	25/04/2023	1,471.20	EPH Creative Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	25/04/2023	3,230.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	25/04/2023	1,471.20	EPH Creative Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	25/04/2023	8,078.90	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services Directorate	25/04/2023	754.11	Absolute Care Services (Richmo	Invoice	External Homecare
Environment & Community Services Directorate	25/04/2023	3,799.13	Metis Consultants Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	25/04/2023	3,161.79	Dawsongroup Vans Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	25/04/2023	35,400.76	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	25/04/2023	255,138.61	Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Capital Expenditure	25/04/2023	28,010.29	Effectable Construction Serv	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	25/04/2023	172,746.20	City Of London (London Council	Invoice	Subscriptions
Children's Services Directorate	25/04/2023	12,109.00	Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	896	Hampton Wick Infants School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	4,082.00	The Russell School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	5,092.00	St Osmund's RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	4,420.00	Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	39,812.00	Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	41,232.00	Darell Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	39,764.00	Hampton Hill Junior School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	6,296.00	St John The Baptist School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	8,539.00	Holy Trinity Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	8,780.00	St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	23,214.00	Sheen Mount Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	14,830.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	45,719.00	St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	8,516.00	Orleans Primary school	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	6,368.00	Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	3,788.00	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	5,161.00	Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	12,198.00	St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	2,813.00	Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	40,554.00	East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	8,110.00	Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	4,833.00	St Stephens Junior School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	72,947.00	Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	1,512.00	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	34,325.00	Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	6,854.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	11,980.00	Collis School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	23,984.00	Christ's School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	6,380.00	Meadlands Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	3,830.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	30,929.00	The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	15,624.00	The Queens School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	6,620.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	4,051.00	Carlisle Infants School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	6,636.00	St Edmund's R.C.School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	11,123.00	Barnes Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	86,048.00	Windham Nursery School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	6,856.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	9,956.00	Lowther Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	4,227.00	Marshgate Primary School	Invoice	Transfers to Schools
Adult Social Services Directorate	25/04/2023	624.39	APETITO UK LTD	Invoice	ACS Meals Contract
Environment & Community Services Directorate	25/04/2023	6,949.69	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Adult Social Services Directorate	25/04/2023	4,795.20	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	25/04/2023	8,508.14	EVERSHED BROS LTD	Invoice	APC - Funerals
Capital Expenditure	25/04/2023	504	GREATBATCH LTD	Invoice	CAPEXP Professional Fees
Resources Directorate	25/04/2023	100,255.20	VIRGIN MEDIA BUSINESS	Invoice	WAN line charges
Adult Social Services Directorate	25/04/2023	20,141.66	NACRO	Invoice	Supported Living
Environment & Community Services Directorate	25/04/2023	660.89	LISTER WILDER LTD	Invoice	Equipment
Environment & Community Services Directorate	25/04/2023	43,429.06	Serco Limited	Invoice	Waste Contract
Housing & Regeneration Directorate	25/04/2023	7,586.40	TOP REMOVALS	Invoice	Removals And Reorganisations
Capital Expenditure	25/04/2023	20,280.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	25/04/2023	2,182.75	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services Directorate	25/04/2023	9,463.50	Haven Care Ltd	Invoice	Re-ablement
Housing & Regeneration Directorate	25/04/2023	3,745.94	ICAB (Hotel) Bookings	Invoice	B&B Payments
Environment & Community Services Directorate	25/04/2023	4,356.00	KLF Structural Design Ltd	Invoice	Structural Calculations
Capital Expenditure	25/04/2023	15,682.50	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	25/04/2023	15,025.00	REB Builders Ltd	Invoice	CAPEXP Housing Grants Analysis

Capital Expenditure	25/04/2023	2,400.00	Newsteer Limited	Invoice	CAPEXP Professional Fees
Capital Expenditure	25/04/2023	7,650.00	Hartley Services Group LTD	Invoice	CAPEXP Disposal Costs
Capital Expenditure	25/04/2023	2,700.00	RPS CONSULTING SERVICES LIMITE	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	25/04/2023	1,998.00	Skylarks Charity	Invoice	Other PH Contracts
Capital Expenditure	25/04/2023	196,793.10	Wernick Buildings Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	25/04/2023	54,600.00	Glostia Engineering	Invoice	Miscellaneous Expenses
Chief Executives Directorate	25/04/2023	5,000.00	Yasin Hafid t/a PATNAB	Invoice	Project Work
Environment & Community Services Directorate	25/04/2023	2,440.65	Richmond BID Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	25/04/2023	2,400.00	Bridge Housing Solutions	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	26/04/2023	4,796.15	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	26/04/2023	800	REDACTED PERSONAL DATA	Invoice	Other Third Party Payments
Housing & Regeneration Directorate	26/04/2023	6,951.00	APPLIED ASSET MANAGEMENT	Invoice	Private Sector Hsg Initiative
Chief Executives Directorate	26/04/2023	1,645.00	Ham and Petersham SOS	Invoice	Grants to Other Groups
Adult Social Services Directorate	26/04/2023	4,519.67	Richmond Housing Partnership	Invoice	Supported Living
Environment & Community Services Directorate	26/04/2023	8,119.88	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	26/04/2023	670,450.00	West London Waste Authority	Invoice	West Waste Levy
Housing & Regeneration Directorate	26/04/2023	2,734.94	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Adult Social Services Directorate	26/04/2023	3,447.79	M & S Commercial Repairs	Invoice	Internal Vehicle Charges
Environment & Community Services Directorate	26/04/2023	2,745.12	AIRWAVE SOLUTIONS LIMITED	Invoice	Telephone Charges
Housing & Regeneration Directorate	26/04/2023	1,674.00	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Adult Social Services Directorate	26/04/2023	873.6	STAR BOARDING KENNELS LTD	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	26/04/2023	32,816.48	LINK ESTATES	Invoice	B&B Payments
Housing & Regeneration Directorate	26/04/2023	1,643.00	Colberg Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	26/04/2023	3,937.00	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	26/04/2023	19,753.20	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	26/04/2023	1,271.00	Sittara Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	26/04/2023	600	Centennial Property ltd Housin	Invoice	B&B Payments
Capital Expenditure	26/04/2023	63,292.08	CURL LA TOURELLE + HEAD LIMITE	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	26/04/2023	540	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Housing & Regeneration Directorate	26/04/2023	10,022.40	Remax Asset Management	Invoice	B&B Payments
Environment & Community Services Directorate	27/04/2023	88,491.75	TFL Surface Transport	Invoice	Contribution to TFL
Capital Expenditure	27/04/2023	48,253.00	Citygate Automotive Ltd	Invoice	CAPEXP Vehicle Purchase
Environment & Community Services Directorate	27/04/2023	1,296.00	Colsen Industries Ltd	Invoice	Materials
Capital Expenditure	27/04/2023	1,834.79	William Smith Group 1832 Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	27/04/2023	232,000.00	Spear	Invoice	Supported Living
Capital Expenditure	27/04/2023	3,900.00	The Graphic Company	Invoice	CAPEXP Purchase of Asset
Children's Services Directorate	27/04/2023	210,505.32	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Environment & Community Services Directorate	27/04/2023	8,675.02	Contenur (UK) Ltd	Invoice	Equipment
Capital Expenditure	27/04/2023	1,908.00	P W SECURE-IT LTD	Invoice	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	27/04/2023	25,475.38	YMCA St Paul's Group	Invoice	Grants to Voluntary Orgs
Resources Directorate	27/04/2023	58,766.40	London Grid For Learning Trust	Invoice	Telephone Charges
Housing & Regeneration Directorate	27/04/2023	1,369.74	HML Independent Medical Advice	Invoice	Consultants Fees
Resources Directorate	27/04/2023	7,291.78	Daisy Communications Ltd	Invoice	Telephone Charges
Adult Social Services Directorate	27/04/2023	2,633.30	Medacs Homecare	Invoice	Re-ablement
Environment & Community Services Directorate	27/04/2023	594	CFB Limited	Invoice	Software purchases
Adult Social Services Directorate	27/04/2023	6,281.74	Cura Care Limited	Invoice	External Homecare
Environment & Community Services Directorate	27/04/2023	157,744.04	Videalert Limited	Invoice	CCTV Running Costs
Adult Social Services Directorate	27/04/2023	62,550.31	Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	27/04/2023	9,000.00	Barnes Common Limited	Invoice	Barnes Common Trust Contract
Adult Social Services Directorate	27/04/2023	10,956.39	Amber Home Carers Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	27/04/2023	589.35	Dawsongroup Vans Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	27/04/2023	1,005.20	Les Mills Fitness UK Ltd	Invoice	Equipment
Environment & Community Services Directorate	27/04/2023	789.5	Highway Quality Solutions Ltd	Invoice	Other Minor Contract Payments
Resources Directorate	27/04/2023	1,602.59	Restore Plc	Invoice	Fees & Charges
Resources Directorate	27/04/2023	930.55	Print Image Facilities LLP	Invoice	Postage
Resources Directorate	27/04/2023	2,775.35	Print Image Network Ltd	Invoice	Printing
Environment & Community Services Directorate	27/04/2023	907.38	IOMA Clothing Co Ltd	Invoice	Clothing, Uniform & Laundry
Capital Expenditure	27/04/2023	1,362.00	K & A Construction	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	27/04/2023	31,085.09	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	27/04/2023	5,635.92	Continental Landscapes Ltd	Invoice	Car Park Improvements
Adult Social Services Directorate	27/04/2023	8,915.79	City Of London (London Council	Invoice	Supported Housing Programme
Housing & Regeneration Directorate	27/04/2023	7,583.90	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Capital Expenditure	27/04/2023	934.5	Beta Distribution (South) Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	27/04/2023	576.02	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	27/04/2023	756	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	27/04/2023	1,926.00	Smith	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	27/04/2023	11,666.64	Choice Support	Invoice	Advice And Advocacy Services
Environment & Community Services Directorate	27/04/2023	551.62	BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Environment & Community Services Directorate	27/04/2023	9,732.36	LORENSBERGS LIMITED	Invoice	Software purchases
Environment & Community Services Directorate	27/04/2023	5,152.61	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Housing & Regeneration Directorate	27/04/2023	1,573.44	MAIL SOLUTIONS UK LTD	Invoice	Postage
Environment & Community Services Directorate	27/04/2023	7,799.91	IDOX Software Ltd	Invoice	CCTV Running Costs
Environment & Community Services Directorate	27/04/2023	1,599.91	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Resources Directorate	27/04/2023	869.02	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Allpay
Environment & Community Services Directorate	27/04/2023	3,600.00	GREENSPACE INFORM'N FOR GREATE	Invoice	Conservation Contract
Chief Executives Directorate	27/04/2023	667.08	LOCAL GOVERNMENT ASSOCIATION	Invoice	Conference Expenses
Children's Services Directorate	27/04/2023	8,035,898.68	ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract
Adult Social Services Directorate	27/04/2023	22,495.28	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Capital Expenditure	27/04/2023	92,049.60	PEDDLE MY WHEELS LTD	Invoice	CAPEXP Purchase of Asset
Housing & Regeneration Directorate	27/04/2023	576	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	27/04/2023	1,368.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	27/04/2023	2,599.94	KPS Contractors Ltd	Invoice	Arboricultural Contract
Capital Expenditure	27/04/2023	2,760.00	Ross & Partners Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	27/04/2023	1,748.98	Caremark Richmond or Hounslow	Invoice	Re-ablement
Adult Social Services Directorate	27/04/2023	28,390.50	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	27/04/2023	861.25	Contractor Umbrella Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	27/04/2023	1,020.00	Action First Assessments Ltd	Invoice	Occupational Health Doctors
Adult Social Services Directorate	27/04/2023	5,000.00	New Ground Consultancy	Invoice	Ed & Emplmt For Subs Misuse
Adult Social Services Directorate	27/04/2023	750	REDACTED PERSONAL DATA	Invoice	Consultants Fees

Capital Expenditure	27/04/2023	15,507.60	Hopkins Architects Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	27/04/2023	21,362.76	Good With Devices Ltd	Invoice	Software purchases
Adult Social Services Directorate	27/04/2023	2,714.00	TATA MINI CAB	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	27/04/2023	35,745.54	Envirosurv Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	27/04/2023	1,077.44	Together at Home t/a Visiting	Invoice	External Homecare
Chief Executives Directorate	27/04/2023	635.2	Hotel du Vin Trading Limited	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	27/04/2023	693.12	P&P Patel T/A Driver Hire King	Invoice	Agency Staff
Adult Social Services Directorate	27/04/2023	3,352.65	Eleada Care Services	Invoice	Re-ablement
Adult Social Services Directorate	27/04/2023	2,358.13	KadarCare Service Ltd	Invoice	Re-ablement
Housing & Regeneration Directorate	28/04/2023	1,133.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives Directorate	28/04/2023	1,535.00	Mike Smith Training and Consul	Invoice	Training
Adult Social Services Directorate	28/04/2023	1,211.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2023	1,083.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2023	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2023	984.65	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	28/04/2023	2,265.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,125.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2023	4,832.77	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2023	4,034.47	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	28/04/2023	4,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2023	1,225.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2023	3,826.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,939.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2023	1,028.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2023	4,046.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2023	4,280.31	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2023	3,977.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	28/04/2023	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2023	6,553.58	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	28/04/2023	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2023	4,043.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2023	850	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2023	560.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2023	1,161.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2023	11,136.51	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	28/04/2023	850	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2023	1,062.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	798.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2023	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2023	1,274.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2023	986.46	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	28/04/2023	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2023	2,412.54	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2023	560.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2023	3,985.45	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2023	3,220.54	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2023	2,320.35	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2023	521.73	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2023	918.58	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2023	5,547.33	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2023	2,244.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,541.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2023	9,290.85	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2023	644.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	723.63	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	28/04/2023	3,738.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,599.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2023	2,749.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	2,681.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	3,920.10	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2023	1,269.23	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2023	1,507.75	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2023	1,843.75	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2023	2,167.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2023	1,466.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	889.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,495.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	2,273.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,765.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,366.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,068.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	2,301.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	636.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,951.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,427.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	975.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	853.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	4,899.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	7,183.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	4,122.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	807.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	3,411.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	7,401.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	597.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	655.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,727.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	533.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	716.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards









Resources Directorate	28/04/2023	767.39 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	888 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	584.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	5,063.85 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	540.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	544.62 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	611.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	669.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	620.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	624.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	644.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	726.88 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	989.58 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	761.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	530.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	564.7 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	573.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	600 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	557.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	573.66 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	713.42 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	571.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	612.18 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	2,659.41 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	514.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	690 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	527.73 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	509.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	736.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	903.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	715.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,181.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,158.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	785.04 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	713.42 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	851.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	540.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	596.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	570.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	551.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	539.1 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	5,211.28 HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Resources Directorate	28/04/2023	792.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	325,957.02 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	28/04/2023	778 THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	28/04/2023	64,930.46 LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	28/04/2023	501.08 HOUSING 21(FOR HOWSON TERRACE)	Invoice	Rent Allowances
Resources Directorate	28/04/2023	19,921.88 THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	28/04/2023	12,566.26 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	28/04/2023	53,332.30 METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	28/04/2023	10,542.80 ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,822.80 FESTALFINE LIMITED	Invoice	Rent Allowances
Resources Directorate	28/04/2023	2,075.40 WALLAKERS PROPERTY CONSULTANCE	Invoice	Rent Allowances
Resources Directorate	28/04/2023	13,538.70 CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	28/04/2023	530.52 A2DOMINION SOUTH LIMITED	Invoice	Rent Allowances
Resources Directorate	28/04/2023	17,081.93 NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	28/04/2023	530.12 RICHMOND HOUSING CO-OP	Invoice	Rent Allowances
Resources Directorate	28/04/2023	603.4 SHEPHERDS BUSH HOUSING ASSOCIA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	5,727.72 A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	28/04/2023	660.32 HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	28/04/2023	746.32 THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Resources Directorate	28/04/2023	6,354.36 NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	28/04/2023	24,442.70 LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	28/04/2023	3,296.44 HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances

Resources Directorate	28/04/2023	5,037.28	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	28/04/2023	611.6	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	28/04/2023	2,913.57	INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	28/04/2023	4,249.56	A2 DOMINION GROUP	Invoice	Rent Allowances
Resources Directorate	28/04/2023	2,002.04	L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Resources Directorate	28/04/2023	28,360.97	SPEAR	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,773.54	ABBEYFIELD RICHMOND SOCIETY	Invoice	Rent Allowances
Resources Directorate	28/04/2023	2,628.16	ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	28/04/2023	39,491.76	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	28/04/2023	2,728.64	HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	28/04/2023	698.6	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	876.92	WOODLANDS ESTATE	Invoice	Rent Allowances
Resources Directorate	28/04/2023	8,244.20	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	28/04/2023	920	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	12,843.00	RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	28/04/2023	975.91	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,180.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	3,645.84	ANCHOR HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	28/04/2023	2,040.68	GRIP NOMCO'S 1 & 2 LTD AS NOMS	Invoice	Rent Allowances
Resources Directorate	28/04/2023	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	784.6	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,836.00	C JENKIN & SON	Invoice	Rent Allowances
Resources Directorate	28/04/2023	743.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	4,440.00	RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Resources Directorate	28/04/2023	20,873.48	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	28/04/2023	27,090.57	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Resources Directorate	28/04/2023	692.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	780.92	HIGH DORN CO LTD	Invoice	Rent Allowances
Resources Directorate	28/04/2023	849.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	2,400.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,081.76	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,061.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,109.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,015.40	FOXTONS	Invoice	Rent Allowances
Resources Directorate	28/04/2023	892.88	JACKSON STOPS AND STAFF	Invoice	Rent Allowances
Resources Directorate	28/04/2023	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,200.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	943.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	560	EXOR'S OF M HUSSAIN	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,015.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	2,185.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	3,458.84	QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,097.17	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	511.99	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,661.52	HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Resources Directorate	28/04/2023	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,463.40	A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Resources Directorate	28/04/2023	692.32	PRIME SPACES LLD	Invoice	Rent Allowances
Resources Directorate	28/04/2023	2,647.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	560	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	6,578.44	GOLDEN LANE HOUSING	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,153.84	SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Resources Directorate	28/04/2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	687.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	4,165.36	R.U.T.C.H.T WITH AGENTS UNITED	Invoice	Rent Allowances
Resources Directorate	28/04/2023	628	FARNPOINT LTD & TIMRO INVESTME	Invoice	Rent Allowances
Resources Directorate	28/04/2023	560.84	LOCHMORE HOLDINGS LIMITED	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,084.60	CITYSMARKS RESIDENTIAL LTD	Invoice	Rent Allowances
Resources Directorate	28/04/2023	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	849.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	600	MARINI PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	28/04/2023	785.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	989.12	A SMITH	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,476.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	936.41	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,015.40	CEDAR ESTATES	Invoice	Rent Allowances
Resources Directorate	28/04/2023	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	747.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	20,736.24	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,107.68	APOLLO COMMERCIALS LTD	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,219.72	EASTFIELD ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	28/04/2023	604.48	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	28/04/2023	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	919.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,200.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	5,757.00	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	28/04/2023	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	966.48	ETHICAL LETTINGS	Invoice	Rent Allowances
Resources Directorate	28/04/2023	724.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	3,466.20	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	28/04/2023	2,585.80	BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances

Resources Directorate	28/04/2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,123.52	ST MUNGOS	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,856.00	RICHMOND PSYCHOSOCIAL FOUNDATI	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,048.73	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	807.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,081.64	JAI ESTATE AGENTS LTD	Invoice	Rent Allowances
Resources Directorate	28/04/2023	4,558.00	LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	28/04/2023	724.6	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,292.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,219.72	NEWBOULDS & CO	Invoice	Rent Allowances
Resources Directorate	28/04/2023	11,187.24	CERTITUDE	Invoice	Rent Allowances
Resources Directorate	28/04/2023	6,123.92	UNITED RESPONSE	Invoice	Rent Allowances
Resources Directorate	28/04/2023	5,494.63	REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	28/04/2023	923.08	BRINKLEY'S ESTATE AGENT	Invoice	Rent Allowances
Resources Directorate	28/04/2023	693.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	2,010.73	SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Resources Directorate	28/04/2023	2,753.88	INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Resources Directorate	28/04/2023	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	2,751.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	643.4	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	807.68	LONDON RESI LIMITED (CLIENT AC	Invoice	Rent Allowances
Resources Directorate	28/04/2023	5,085.64	L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,001.20	ORANGE ESTATES	Invoice	Rent Allowances
Resources Directorate	28/04/2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	752	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	877.4	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,938.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	15,591.68	RLHA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,933.12	HOUSING ACTION	Invoice	Rent Allowances
Resources Directorate	28/04/2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	3,150.08	FITZROY	Invoice	Rent Allowances
Resources Directorate	28/04/2023	2,683.28	LONDON RESI LTD	Invoice	Rent Allowances
Resources Directorate	28/04/2023	960	REVON HEALTHCARE LTD	Invoice	Rent Allowances
Resources Directorate	28/04/2023	836.92	ELM GROUP	Invoice	Rent Allowances
Resources Directorate	28/04/2023	9,215.40	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Resources Directorate	28/04/2023	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	862	BALMORE VIEWS LTD	Invoice	Rent Allowances
Resources Directorate	28/04/2023	851.52	YOUR MOVE.CO.UK LTD	Invoice	Rent Allowances
Resources Directorate	28/04/2023	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	966.56	GOLDEN PYRAMIDS	Invoice	Rent Allowances
Resources Directorate	28/04/2023	2,819.12	COMMUNITY HOUSING AND THERAPY	Invoice	Rent Allowances
Resources Directorate	28/04/2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	637.4	P GOODLACE PROPERTY LETTINGS	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,038.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	641.96	GKG PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,219.72	HIVES LODGES LIMITED	Invoice	Rent Allowances
Resources Directorate	28/04/2023	600	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	649.2	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	700.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	524.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	28/04/2023	750	Ramblers	Invoice	Subsistence
Housing & Regeneration Directorate	28/04/2023	3,876.92	Leaders Tonbridge	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	28/04/2023	3,600.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	28/04/2023	2,980.76	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	28/04/2023	5,061.53	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	28/04/2023	1,198.80	Move Technologies Group Ltd	Invoice	Software purchases
Housing & Regeneration Directorate	28/04/2023	1,067.50	Eddisons	Invoice	Miscellaneous Expenses
Chief Executives Directorate	28/04/2023	750	FISH Neighbourhood Care	Invoice	Grants to Other Groups
Environment & Community Services Directorate	28/04/2023	580	REDACTED PERSONAL DATA	Invoice	Gym Memberships
Adult Social Services Directorate	28/04/2023	4,026.00	REDACTED PERSONAL DATA	Invoice	Resident Care Conts
Adult Social Services Directorate	28/04/2023	18,500.00	Richmond Furniture Scheme	Invoice	Grants to Voluntary Orgs
Chief Executives Directorate	28/04/2023	54,406.00	Richmond Council For Voluntary	Invoice	Voluntary Sector Services
Environment & Community Services Directorate	28/04/2023	7,197.73	William Smith Group 1832 Ltd	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	28/04/2023	2,744.88	Stewart & Young Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	28/04/2023	923.11	Ulverschroft Large Print Books	Invoice	Library Books
Housing & Regeneration Directorate	28/04/2023	975	Richmond Development Company L	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2023	745	Richmond Music Trust	Invoice	Equipment
Housing & Regeneration Directorate	28/04/2023	16,707.86	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Resources Directorate	28/04/2023	5,400.00	NEC Software Solutions UK Ltd	Invoice	Software Maintenance
Housing & Regeneration Directorate	28/04/2023	1,200.00	AMS Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2023	1,648.36	Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	28/04/2023	950	Barnes Methodist Church	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	2,324.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,350.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,324.26	Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,179.00	Antalis Ltd	Invoice	Photocopying
Environment & Community Services Directorate	28/04/2023	1,295.74	Gamma Business Communications	Invoice	Telephone Charges
Environment & Community Services Directorate	28/04/2023	1,100.00	Bolinda UK Ltd	Invoice	Library Books
Environment & Community Services Directorate	28/04/2023	4,540.30	Dawsongroup Vans Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	28/04/2023	2,084.06	RTP Solutions (UK) Ltd	Invoice	Equipment
Environment & Community Services Directorate	28/04/2023	9,870.70	UK Fuels Ltd	Invoice	Fuel Contract Control Account
Capital Expenditure	28/04/2023	199,011.35	F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	28/04/2023	1,402.92	Tunstall Healthcare (UK) Ltd	Invoice	Materials
Capital Expenditure	28/04/2023	8,535.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis

Housing & Regeneration Directorate	28/04/2023	7,381.00	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Capital Expenditure	28/04/2023	11,031.72	CALOO LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	28/04/2023	1,017.98	Continental Landscapes Ltd	Invoice	Materials
Capital Expenditure	28/04/2023	7,445.00	Effectable Construction Serv	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	28/04/2023	1,179.53	Pulse Fitness Ltd	Invoice	Equipment
Resources Directorate	28/04/2023	4,120.00	CABINET OFFICE	Invoice	Miscellaneous Expenses
Capital Expenditure	28/04/2023	7,600.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	28/04/2023	43,407.26	AECOM Limited	Invoice	General Contract Work
Environment & Community Services Directorate	28/04/2023	6,758.01	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Adult Social Services Directorate	28/04/2023	612.66	BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Environment & Community Services Directorate	28/04/2023	5,462.33	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	28/04/2023	666.12	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	28/04/2023	1,176.00	ELLIOTT BAXTER & CO LTD	Invoice	Photocopying
Capital Expenditure	28/04/2023	16,499.90	WEIGHTMANS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	28/04/2023	527,108.36	Serco Limited	Invoice	Ocs-Contract Defaults
Housing & Regeneration Directorate	28/04/2023	1,053.00	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,740.96	AA Guesthouses Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	28/04/2023	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/04/2023	2,868.00	Commercial & Specialised Divin	Invoice	Equipment
Housing & Regeneration Directorate	28/04/2023	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,914.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,126.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,291.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,320.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,053.78	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,568.00	Ruben Property Services Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,655.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	5,126.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,160.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,015.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,175.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	2,562.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,104.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,396.15	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,425.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/04/2023	5,022.00	REDACTED PERSONAL DATA	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	28/04/2023	1,375.79	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,964.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	2,145.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,569.97	MANA PROPERTY SOLUTIONS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,323.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	2,635.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,960.00	S&M (Wholesale Supplies) Limit	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,969.63	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,133.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/04/2023	1,644.60	FOD Mobility UK Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	28/04/2023	1,457.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,690.39	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,457.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Capital Expenditure	28/04/2023	13,540.50	CURL LA TOURELLE + HEAD LIMITE	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	28/04/2023	1,960.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,133.33	P&N Properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,035.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,158.22	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/04/2023	1,250.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Housing & Regeneration Directorate	28/04/2023	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,640.39	A&S Proprty Letting and Manage	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,960.00	Tempus Housing Limited	Invoice	PSL Payments To Landlords
Chief Executives Directorate	28/04/2023	2,880.00	CREW Energy Ltd	Invoice	General Contract Work
Adult Social Services Directorate	28/04/2023	6,783.09	Callisto Healthcare Limited	Invoice	External Nursing Care
Housing & Regeneration Directorate	28/04/2023	1,360.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Capital Expenditure	28/04/2023	254,442.66	Wernick Buildings Ltd	Invoice	CAPEXP Construction Work
Chief Executives Directorate	28/04/2023	1,100.00	AJB Care & Safeguarding Consul	Invoice	Consultants Fees
Capital Expenditure	28/04/2023	14,400.00	JAW Sustainability	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	28/04/2023	1,500.00	Mula Cake Ltd	Invoice	Project Work
Chief Executives Directorate	28/04/2023	1,400.00	Sutton Mencap Charity Company	Invoice	Project Work
Environment & Community Services Directorate	28/04/2023	2,477.00	Richmond Sports Club	Invoice	Sport Coaching
Housing & Regeneration Directorate	28/04/2023	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	875	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	2,800.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	2,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2023	1,083.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards



