

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NUMBER	ACTIVITY
Children's Services Directorate	01/11/2021	13,419.43	Old Vicarage School Trust Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	3,827.04	New Spring Nursery School	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	01/11/2021	1,588.55	BT Redcare	Invoice	Security & Fire Protection
Children's Services Directorate	01/11/2021	2,230.20	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Environment & Community Services Directorate	01/11/2021	4,657.50	Shared Intelligence Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	01/11/2021	4,329.58	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	01/11/2021	7,999.00	Dept. of Health & Social Care	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	02/11/2021	4,255.00	Hampton Fuel Allotment Charity	Invoice	Rents
Adult Social Services Directorate	02/11/2021	8,139.30	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Resources Directorate	02/11/2021	58,120.99	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Environment & Community Services Directorate	02/11/2021	891.00	G2 Recruitment Solutions	Invoice	Consultants Fees
Housing & Regeneration Directorate	03/11/2021	1,746.14	Bercleys Properties Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	03/11/2021	3,449.84	Bercleys Properties Ltd	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	03/11/2021	673.20	The Swedish School	Invoice	Operational Parking Permit
Environment & Community Services Directorate	03/11/2021	1,286.48	Sigma Sports Ltd	Invoice	Business Permits
Environment & Community Services Directorate	03/11/2021	599.80	REDACTED PERSONAL DATA	Invoice	Business Permits
Environment & Community Services Directorate	04/11/2021	750.00	Warwick Reynolds Associates	Invoice	Equipment
Housing & Regeneration Directorate	05/11/2021	3,671.62	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	05/11/2021	4,846.00	Gascoine - Pees Kingston	Invoice	Homeless Red Act Initiatives
Resources Directorate	05/11/2021	856.71	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/11/2021	1,149.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/11/2021	1,573.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/11/2021	524.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/11/2021	569.37	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	05/11/2021	832.93	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	05/11/2021	970.60	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	05/11/2021	781.96	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	05/11/2021	1,345.96	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Chief Executives Directorate	05/11/2021	2,160.00	Mayors Appeal Fund	Invoice	Recharge Income
Housing & Regeneration Directorate	05/11/2021	643.00	Places for People	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	05/11/2021	768.00	REDACTED PERSONAL DATA	Invoice	Gym Memberships
Resources Directorate	08/11/2021	413,261.25	Teachers Pensions	Invoice	TPA - Ers Contributions
Environment & Community Services Directorate	08/11/2021	2,485.20	Hornbeck Ltd t/a Landmark and	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	08/11/2021	896.40	Creative Industries Group Ltd	Invoice	Equipment
Environment & Community Services Directorate	08/11/2021	1,500.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	08/11/2021	2,490.16	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	08/11/2021	8,460.00	Equivio Limited	Invoice	General Grounds Maintenance
Adult Social Services Directorate	09/11/2021	9,646.42	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Housing & Regeneration Directorate	09/11/2021	1,008.00	NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Resources Directorate	09/11/2021	56,455.45	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	09/11/2021	1,656.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Chief Executives Directorate	10/11/2021	1,494.00	Mike Smith Training and Consul	Invoice	Training
Environment & Community Services Directorate	10/11/2021	699.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Adult Social Services Directorate	10/11/2021	1,456.55	REDACTED PERSONAL DATA	Invoice	Residentl Care Conts
Adult Social Services Directorate	11/11/2021	2,663.88	The Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	18,429.20	St Mary's House	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	12,175.16	Acorn Lodge	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	14,395.72	Entertainment Artistes Ben Fun	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2021	3,306.52	Corbenic Camphill Community	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	22,645.20	High Quality Lifestyles	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	8,986.88	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2021	6,553.12	The Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	1,073.48	Barrington House Ltd.	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	4,521.60	Haydon Park Lodge	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	6,748.92	3A Care (London) LTD	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	3,502.00	GLOW REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	4,400.00	SISTERS HOSPITALERS-ST AUGUST	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	4,530.32	REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services Directorate	11/11/2021	65,839.25	DALEMEAD	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	1,260.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	11/11/2021	581.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	11/11/2021	564.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	11/11/2021	929.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	12/11/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	704.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	528.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	586.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	521.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	580.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	510.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	551.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	563.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances

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Resources Directorate	12/11/2021	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	500.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	741.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	761.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	509.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	583.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	507.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	562.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	522.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	546.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	759.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	680.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	504.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	626.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	529.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	546.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	623.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	690.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	527.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	3,078.99	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	506.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	586.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	615.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	603.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	1,158.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	849.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	545.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	570.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	1,412.83	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	12/11/2021	5,375.20	HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Resources Directorate	12/11/2021	792.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	337,767.64	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	12/11/2021	778.00	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	12/11/2021	62,843.99	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	12/11/2021	16,401.79	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	12/11/2021	15,585.72	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	12/11/2021	57,871.41	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	12/11/2021	9,597.04	ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	12/11/2021	818.44	FESTALFINE LIMITED	Invoice	Rent Allowances
Resources Directorate	12/11/2021	1,754.00	WALLAKERS PROPERTY CONSULTANCE	Invoice	Rent Allowances
Resources Directorate	12/11/2021	10,511.46	CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	12/11/2021	924.88	A2DOMINION SOUTH LIMITED	Invoice	Rent Allowances
Resources Directorate	12/11/2021	16,498.55	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	12/11/2021	669.08	SHEPHERDS BUSH HOUSING ASSOCIA	Invoice	Rent Allowances

Resources Directorate	12/11/2021	7,416.96	A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	12/11/2021	640.60	HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	12/11/2021	746.32	THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Resources Directorate	12/11/2021	6,410.44	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	12/11/2021	21,348.56	LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	12/11/2021	560.00	STEVSAN PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	12/11/2021	3,042.88	HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	12/11/2021	4,187.72	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	12/11/2021	1,438.76	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	12/11/2021	2,526.61	INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	12/11/2021	6,866.92	A2 DOMINION GROUP	Invoice	Rent Allowances
Resources Directorate	12/11/2021	1,891.28	L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Resources Directorate	12/11/2021	30,874.10	SPEAR	Invoice	Rent Allowances
Resources Directorate	12/11/2021	1,358.00	ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	12/11/2021	33,097.50	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	12/11/2021	3,210.24	HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	12/11/2021	639.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	4,478.87	REFUGE	Invoice	Rent Allowances
Resources Directorate	12/11/2021	876.92	WOODLANDS ESTATE	Invoice	Rent Allowances
Resources Directorate	12/11/2021	7,279.60	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	12/11/2021	920.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	13,381.72	RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	12/11/2021	1,007.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	1,118.28	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	12/11/2021	2,732.96	ANCHOR HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	12/11/2021	886.16	AM INVESTMENTS	Invoice	Rent Allowances
Resources Directorate	12/11/2021	1,861.84	GRIP NOMCO'S 1 & 2 LTD AS NOMS	Invoice	Rent Allowances
Resources Directorate	12/11/2021	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	784.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	3,731.28	C JENKIN & SON	Invoice	Rent Allowances
Resources Directorate	12/11/2021	743.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	696.40	MUTUAL REAL ESTATE COMPANY LTD	Invoice	Rent Allowances
Resources Directorate	12/11/2021	3,456.00	RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Resources Directorate	12/11/2021	918.48	DEXTERS LONDON LIMITED	Invoice	Rent Allowances
Resources Directorate	12/11/2021	1,499.96	RICHMOND PARISH LAND CHARITY	Invoice	Rent Allowances
Resources Directorate	12/11/2021	16,799.52	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	12/11/2021	692.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	780.92	HIGH DORN CO LTD	Invoice	Rent Allowances
Resources Directorate	12/11/2021	849.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	2,400.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	971.44	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	12/11/2021	1,061.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	1,096.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	1,015.40	FOXTONS	Invoice	Rent Allowances
Resources Directorate	12/11/2021	981.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	1,569.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	1,107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	641.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	1,015.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	3,152.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	5,879.36	QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	12/11/2021	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	1,153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	731.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	903.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	918.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	566.97	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	1,592.28	HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Resources Directorate	12/11/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	1,281.00	A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Resources Directorate	12/11/2021	692.32	PRIME SPACES LLD	Invoice	Rent Allowances
Resources Directorate	12/11/2021	2,647.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	1,107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	560.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	6,656.12	GOLDEN LANE HOUSING	Invoice	Rent Allowances
Resources Directorate	12/11/2021	2,261.52	SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Resources Directorate	12/11/2021	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	687.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	2,661.12	R.U.T.C.H.T WITH AGENTS UNITED	Invoice	Rent Allowances
Resources Directorate	12/11/2021	580.00	FARNPOINT LTD & TIMRO INVESTME	Invoice	Rent Allowances
Resources Directorate	12/11/2021	1,440.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	569.44	LOCHMORE HOLDINGS LIMITED	Invoice	Rent Allowances
Resources Directorate	12/11/2021	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	1,153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	1,219.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	12/11/2021	600.00	MARINI PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	12/11/2021	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	574.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	997.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	536.28	WESTELLA ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	12/11/2021	887.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	1,476.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	761.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	1,121.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	996.92	CEDAR ESTATES	Invoice	Rent Allowances
Resources Directorate	12/11/2021	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	747.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	16,984.32	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	12/11/2021	1,107.68	APOLLO COMMERCIALS LTD	Invoice	Rent Allowances
Resources Directorate	12/11/2021	560.00	THE WHITE HART INN	Invoice	Rent Allowances
Resources Directorate	12/11/2021	1,122.40	EASTFIELD ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	12/11/2021	994.64	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	12/11/2021	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	921.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	1,131.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	7,146.28	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	12/11/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	957.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	852.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	3,067.46	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	12/11/2021	1,632.04	BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
Resources Directorate	12/11/2021	725.88	LUXURY CARAVANS LTD	Invoice	Rent Allowances
Resources Directorate	12/11/2021	830.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	1,182.64	ST MUNGOS	Invoice	Rent Allowances
Resources Directorate	12/11/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	928.00	RICHMOND PSYCHOSOCIAL FOUNDATI	Invoice	Rent Allowances
Resources Directorate	12/11/2021	807.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	1,081.64	JAI ESTATE AGENTS LTD	Invoice	Rent Allowances
Resources Directorate	12/11/2021	3,828.92	LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	12/11/2021	724.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	1,180.00	SHEEN PROPERTY HOLD	Invoice	Rent Allowances
Resources Directorate	12/11/2021	652.96	BRIDGE ROAD PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	12/11/2021	1,289.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	1,219.72	NEWBOULDS & CO	Invoice	Rent Allowances
Resources Directorate	12/11/2021	9,795.16	CERTITUDE	Invoice	Rent Allowances
Resources Directorate	12/11/2021	997.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	1,010.76	SAVILLS (UK) LTD	Invoice	Rent Allowances
Resources Directorate	12/11/2021	650.16	UNITED RESPONSE	Invoice	Rent Allowances
Resources Directorate	12/11/2021	6,396.80	REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	12/11/2021	923.08	BRINKLEY'S ESTATE AGENT	Invoice	Rent Allowances
Resources Directorate	12/11/2021	693.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	2,854.74	SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Resources Directorate	12/11/2021	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	2,888.04	INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Resources Directorate	12/11/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	1,038.48	IDEAL PLACE	Invoice	Rent Allowances
Resources Directorate	12/11/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	3,407.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	631.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	807.68	LONDON RESI LIMITED (CLIENT AC	Invoice	Rent Allowances
Resources Directorate	12/11/2021	3,092.16	L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances
Resources Directorate	12/11/2021	948.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	1,122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	684.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	886.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	2,620.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	1,938.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	1,122.36	WALSINGHAM SUPPORT	Invoice	Rent Allowances
Resources Directorate	12/11/2021	12,943.48	RLHA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	891.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	3,866.24	HOUSING ACTION	Invoice	Rent Allowances
Resources Directorate	12/11/2021	767.80	SEAL HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	12/11/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	2,980.48	FITZROY	Invoice	Rent Allowances
Resources Directorate	12/11/2021	890.76	RENTSTART( UK) LTD	Invoice	Rent Allowances
Resources Directorate	12/11/2021	848.00	MORTLAKE ALMSHOUSE AND RELIEF	Invoice	Rent Allowances
Resources Directorate	12/11/2021	2,711.68	LONDON RESI LTD	Invoice	Rent Allowances

Resources Directorate	12/11/2021	960.00	REVON HEALTHCARE LTD	Invoice	Rent Allowances
Resources Directorate	12/11/2021	626.36	AITCHISON RAFFETY	Invoice	Rent Allowances
Resources Directorate	12/11/2021	776.84	ELM GROUP	Invoice	Rent Allowances
Resources Directorate	12/11/2021	13,572.40	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Resources Directorate	12/11/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	862.00	BALMORE VIEWS LTD	Invoice	Rent Allowances
Resources Directorate	12/11/2021	851.52	YOUR MOVE.CO.UK LTD	Invoice	Rent Allowances
Resources Directorate	12/11/2021	1,061.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/11/2021	966.56	GOLDEN PYRAMIDS	Invoice	Rent Allowances
Resources Directorate	12/11/2021	1,049.20	COMMUNITY HOUSING AND THERAPY	Invoice	Rent Allowances
Environment & Community Services Directorate	12/11/2021	677.08	We Are Anagram Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	12/11/2021	500.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	15/11/2021	24,297.80	Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	15/11/2021	4,536.70	Kaiyana Limited	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	15/11/2021	2,904.15	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Environment & Community Services Directorate	15/11/2021	5,000.00	Crane Valley Community Interes	Invoice	Community support
Resources Directorate	16/11/2021	521.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/11/2021	1,004,783.38	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	16/11/2021	531.65	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/11/2021	1,184.95	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/11/2021	724.87	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/11/2021	775.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/11/2021	666.41	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/11/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	16/11/2021	3,559.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	16/11/2021	5,495.00	Mortlake Community Association	Invoice	Grants to Other Groups
Adult Social Services Directorate	16/11/2021	2,848.34	REDACTED PERSONAL DATA	Invoice	External Homecare
Chief Executives Directorate	17/11/2021	1,000.00	Mayors Appeal Fund	Invoice	Recharge Income
Environment & Community Services Directorate	18/11/2021	2,195.18	London Art Workshop	Invoice	Equipment
Environment & Community Services Directorate	18/11/2021	1,427.44	REDACTED PERSONAL DATA	Invoice	Trade Refuse
Resources Directorate	19/11/2021	881.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/11/2021	1,981.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/11/2021	1,273.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/11/2021	2,857.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/11/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/11/2021	1,272.89	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	19/11/2021	2,465.08	SPEAR	Invoice	Rent Allowances
Resources Directorate	19/11/2021	586.79	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/11/2021	2,064.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	23/11/2021	8,451.84	REDACTED PERSONAL DATA	Invoice	External Nursing Care
Housing & Regeneration Directorate	23/11/2021	3,950.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	23/11/2021	57,253.95	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	23/11/2021	1,117.30	A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	23/11/2021	754.58	REFUGE	Invoice	Rent Allowances
Resources Directorate	23/11/2021	724.34	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Adult Social Services Directorate	24/11/2021	11,666.66	NACRO	Invoice	Supported Living
Adult Social Services Directorate	24/11/2021	1,675.17	REDACTED PERSONAL DATA	Invoice	Receivership Income
Chief Executives Directorate	25/11/2021	807.00	LOCAL AUTHORITIES AIRCRAFT NOI	Invoice	Subscriptions
Environment & Community Services Directorate	25/11/2021	2,524.50	G2V Recruitment Group Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	25/11/2021	1,558.00	Ethical Lettings CIC	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	26/11/2021	1,622.00	Shenehom Housing Assoc Ltd	Invoice	General Contract Work
Adult Social Services Directorate	26/11/2021	11,885.00	Entertainment Artistes Ben Fun	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	26/11/2021	9,643.30	Grove Care Partnersh/Consensus	Invoice	Other Minor Contract Payments
Chief Executives Directorate	26/11/2021	1,740.00	Mike Smith Training and Consul	Invoice	Training
Adult Social Services Directorate	26/11/2021	1,263.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	1,083.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	1,032.09	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	2,484.03	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	4,166.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	717.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	4,915.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	4,008.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	1,217.94	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	3,619.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	1,939.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	965.62	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	3,119.35	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	4,301.87	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	3,902.62	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	4,201.97	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	1,894.49	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	2,556.31	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	526.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	11,083.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	694.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	964.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	7,681.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	1,045.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	988.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	1,262.71	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients



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Resources Directorate	26/11/2021	586.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/11/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/11/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/11/2021	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/11/2021	587.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/11/2021	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/11/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/11/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/11/2021	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/11/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/11/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/11/2021	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/11/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/11/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/11/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/11/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/11/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/11/2021	570.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/11/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/11/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/11/2021	801.25	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/11/2021	8,823.42	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	26/11/2021	2,293.08	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	26/11/2021	606.18	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	26/11/2021	969.71	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	26/11/2021	2,211.12	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	26/11/2021	1,221.26	CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	26/11/2021	560.00	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	26/11/2021	701.84	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	26/11/2021	12,403.20	CERTITUDE	Invoice	Rent Allowances
Resources Directorate	26/11/2021	912.73	SAVILLS (UK) LTD	Invoice	Rent Allowances
Environment & Community Services Directorate	26/11/2021	540.00	My Town Digital Limited	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	26/11/2021	2,584.60	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Environment & Community Services Directorate	26/11/2021	675.65	Old Vicarage School Trust	Invoice	Operational Parking Permit
Environment & Community Services Directorate	26/11/2021	2,500.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	26/11/2021	951.90	REDACTED PERSONAL DATA	Invoice	Contributions- Bed & Breakfast
Chief Executives Directorate	29/11/2021	550.00	REDACTED PERSONAL DATA	Invoice	Fees & Charges
Housing & Regeneration Directorate	29/11/2021	2,000.00	REDACTED PERSONAL DATA	Invoice	Contributions- Bed & Breakfast
Housing & Regeneration Directorate	30/11/2021	1,133.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	2,265.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,125.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	4,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,161.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	30/11/2021	3,185.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/11/2021	63,190.69	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	30/11/2021	521.66	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Environment & Community Services Directorate	30/11/2021	545.00	Charter Global Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	30/11/2021	1,320.00	Matlock Communications	Invoice	Sales
Environment & Community Services Directorate	30/11/2021	2,000.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	12/11/2021	746.00	REDACTED PERSONAL DATA	Invoice	Building Regulation Fees
Environment & Community Services Directorate	01/11/2021	8,526.70	Askews & Holts Library Service	Invoice	Library Books
Children's Services Directorate	01/11/2021	3,855.06	The Mall School	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	01/11/2021	3,306.00	Town Messengers	Invoice	Postage
Children's Services Directorate	01/11/2021	28,912.95	Twickenham Preparatory School	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	14,910.48	Unicorn School	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	12,935.16	St. Elizabeths Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	7,967.40	Jellie Tots Pre-School	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	4,237.38	Brook House Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	7,201.32	The Kings Road Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	13,542.90	Whitton Playdays Playgroup	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	16,283.82	St. Mary Magdalen Montessori N	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	1,338.12	St Catherines School	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	12,539.10	Scamps	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	10,908.86	Maria Grey Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	4,396.68	The Barn Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	1,532.16	Merry Gold Montessori School	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	8,742.38	Squirrels Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	29,248.38	Tic Toc Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	24,532.20	Whitton Day Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	16,121.16	Kew College	Invoice	Nursery Budget Share

Children's Services Directorate	01/11/2021	14,379.30	New Stepping Stones Playgroup	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	8,920.80	Eaton Square Private Schools L	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	12,550.56	Chestnuts Childcare & Training	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	669.06	THE CHILD CARE NETWORK LTD	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	1,325.38	The Childrens Garden	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	4,906.44	Playwam	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	3,122.28	Grassroots Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	7,947.71	Hampton Hill Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	11,278.44	Debutcare Ltd T/a St Michael's	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	15,983.10	Aston Pierpoint Nursery	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	01/11/2021	4,903.66	Videcom Security Limited	Invoice	Security & Fire Protection
Children's Services Directorate	01/11/2021	18,423.72	Julia's Montessori Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	2,386.32	The Hamptons Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	8,251.74	The Montessori Pavilion	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	5,755.83	Pebbles Pre-School	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	6,913.62	St Marys & St Peters Pre Schoo	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	18,991.70	Riverside Playgroup	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	15,523.40	MILKSHAKE MONTESSORI SCHOOL	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	4,269.78	SUDBROOK SCHOOL	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	14,719.32	Hampton School (incorp Denmead	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	8,762.46	Working Mums Daycare & Prescho	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	11,389.95	Kew Green Preparatory School	Invoice	Nursery Budget Share
Environment & Community Services Directorate	01/11/2021	507.81	Belron UK Ltd T/a Autoglass	Invoice	Internal Vehicle Charges
Children's Services Directorate	01/11/2021	5,575.50	Lambsmead Nurseries(Meadowview	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	7,805.71	The Pavilion Montessori School	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	26,797.76	Building Blocks Childcare Limi	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	10,630.62	K.I.S.H.	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	11,968.74	Kids Inc Nurseries	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	21,378.06	Newland House School c/o The B	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	31,289.71	Jack and Jill School	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	2,292.16	Hollygrove Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	10,639.99	S & S Education Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	6,341.76	Sunshine Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	23,401.56	Greenacres DNS (Hampton) Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	2,230.20	TKA MANAGEMENT LTD	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	5,734.80	Vicarage Nursery Schools	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	10,258.92	Bright Beginnings(Twickenham)	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	14,005.66	Ceres Nursery Ltd T/A Working	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	6,300.56	Strawberry Hill Preschool	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	13,094.07	Sheen Montessori Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	1,263.78	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	9,603.52	Kindred Education (Teddington)	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	2,230.20	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	3,914.52	The Barnes Village Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	5,303.42	St Edmund's Playgroup Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	3,507.00	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	18,388.02	Greenacres (Oldfield)	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	9,143.82	Annie's Nest Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	32,087.16	Little Stars Day Nursery (UK)	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	2,837.94	Lampard Investments Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	32,732.70	Kerswell Kids Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	2,081.52	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	4,906.44	Barnes Day Care Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	9,749.16	Sunflower Montessori Nursery S	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	3,345.30	Nelson Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	9,305.52	Buttercups Day Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	19,629.12	Little Wrens Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	2,102.76	Kew Montessori	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	892.08	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	17,398.92	Greenacres Day Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	22,895.40	Little Beginnings Day Nurserie	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	7,582.68	Happy Kid's Face Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	11,996.25	The Ivytree Nursery Hampton Lt	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	3,934.71	Wild Education and Little Wild	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	4,498.32	Casa Montessori Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	5,426.82	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	15,866.28	Broomfield House School Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	1,338.12	Playful Pips Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	3,568.32	London Organic Day Nurseries L	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	01/11/2021	2,940.00	K & A Construction	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	01/11/2021	35,655.16	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	01/11/2021	1,801.20	STULZ UK Ltd	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	01/11/2021	21,409.92	Hampton Wick Infants School	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	11,151.00	The Russell School	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	9,656.94	Darell Primary School	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	20,071.80	Holy Trinity Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	14,024.64	St Richards & St Andrews C of	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	18,287.64	St James' RC Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	20,294.82	Orleans Primary school	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	18,064.62	Chase Bridge Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	23,194.08	Hampton Infant School	Invoice	Nursery Budget Share

Children's Services Directorate	01/11/2021	15,388.38	Buckingham Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	10,258.92	Stanley Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	27,208.44	Heathfield Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	16,694.64	Sacred Heart R. C. School	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	24,978.24	Collis School	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	10,035.90	Meadlands Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	14,496.30	Archdeacon Cambridge School	Invoice	Nursery Budget Share
Chief Executives Directorate	01/11/2021	61,213.56	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Children's Services Directorate	01/11/2021	13,158.18	St Edmund's R.C.School	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	30,553.74	Barnes Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	95,419.80	Windham Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	17,395.56	Lowther Primary School	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	01/11/2021	1,737.60	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	01/11/2021	2,558.43	APETITO UK LTD	Invoice	ACS Meals Contract
Housing & Regeneration Directorate	01/11/2021	3,323.82	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	01/11/2021	817.20	Latis Scientific Ltd	Invoice	Materials
Housing & Regeneration Directorate	01/11/2021	3,559.02	HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	01/11/2021	2,957.10	Smith	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	01/11/2021	847.46	BANNER GROUP LTD	Invoice	Stationery
Children's Services Directorate	01/11/2021	116,235.54	BRIGHT HORIZONS FAMILY Solutio	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	01/11/2021	20,763.60	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	01/11/2021	25,422.18	LITTLE PEOPLE DAY NURSERIES LT	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	01/11/2021	626.94	LISTER WILDER LTD	Invoice	Equipment
Housing & Regeneration Directorate	01/11/2021	3,784.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	01/11/2021	28,754.74	TREETOPS NURSERIES LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	15,069.78	KING'S HOUSE SCHOOL	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	01/11/2021	9,242.52	MILLWOOD SERVICING LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	01/11/2021	3,924.90	REDACTED PERSONAL DATA	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	01/11/2021	20,160.46	PW ELECTRICAL SERVICES LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	01/11/2021	1,471.93	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	01/11/2021	652.80	First Fire Services Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	01/11/2021	2,490.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Property Maintenance
Housing & Regeneration Directorate	01/11/2021	5,178.00	A.D.M.I Doors Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	01/11/2021	690.00	PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	01/11/2021	897.39	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services Directorate	01/11/2021	3,140.71	United Response Services LTD	Invoice	Supported Living
Children's Services Directorate	01/11/2021	1,561.14	Tracey Baker - Kids in Kew	Invoice	Nursery Budget Share
Environment & Community Services Directorate	01/11/2021	11,233.55	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Children's Services Directorate	01/11/2021	3,122.28	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	607.74	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	1,115.10	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	2,230.20	Kew Giggles	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	1,338.12	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	892.08	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	851.20	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	15,243.06	TOP OF THE CLASS NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	11,709.51	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	18,138.96	Little Forest Folk Too Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	5,575.50	Pilgram Trading Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	22,939.20	Hampton Court House Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	28,818.30	Rainbow Nursery Schools Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	10,914.01	Mandarin Ducklings Bilingual M	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	16,280.46	Monkey Puzzle Day Nursery Twic	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	1,153.02	The Ark Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	2,326.84	Roslyn Nursery and Pre-School	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	956.76	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	8,251.74	My Sunshine Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	1,115.10	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	2,007.18	Melanie Gowans Childminding	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	8,381.10	Chestnuts TW1	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	1,561.14	Angel Childminding	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	1,784.16	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	19,896.86	Bright Horizons North Sheen Da	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	12,025.20	Tugboats Preschool Ltd - Made	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	510.72	LEYF - Bushy Tails Nursery & P	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	2,230.20	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	7,710.12	Barnes Montessori Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	29,661.66	German School Association Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	892.08	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	7,463.40	Blue Iris Day Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	1,720.44	Falcons Preparatory School Ric	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	2,230.20	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	23,417.10	N Family Twickenham Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	892.08	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	01/11/2021	892.08	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Environment & Community Services Directorate	01/11/2021	2,227.37	Sue Hill Recruitment & Service	Invoice	Agency Staff
Children's Services Directorate	01/11/2021	2,553.60	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	1,276.80	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	1,276.80	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	1,276.80	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	01/11/2021	1,115.10	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share



Housing & Regeneration Directorate	01/11/2021	2,638.37	Council Tax Payments	Invoice	Council Tax
Children's Services Directorate	02/11/2021	1,814.40	Tic Toc Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	02/11/2021	556.50	Chestnuts Childcare & Training	Invoice	Nursery Budget Share
Children's Services Directorate	02/11/2021	907.20	The Montessori Pavilion	Invoice	Nursery Budget Share
Environment & Community Services Directorate	02/11/2021	1,004.04	RYGOR COMMERCIALS LTD	Invoice	Vehicle Repairs, Maintenance
Children's Services Directorate	02/11/2021	777.60	Sunshine Nursery	Invoice	Nursery Budget Share
Adult Social Services Directorate	02/11/2021	3,743.60	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services Directorate	02/11/2021	1,404.00	V.O.R Services Ltd	Invoice	Equipment
Environment & Community Services Directorate	02/11/2021	18,975.00	Videalert Limited	Invoice	CCTV Running Costs
Children's Services Directorate	02/11/2021	1,360.80	Little Stars Day Nursery (UK)	Invoice	Nursery Budget Share
Children's Services Directorate	02/11/2021	890.40	Kerswell Kids Ltd	Invoice	Nursery Budget Share
Environment & Community Services Directorate	02/11/2021	1,280.39	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Children's Services Directorate	02/11/2021	1,583.40	Nelson Primary School	Invoice	Nursery Budget Share
Adult Social Services Directorate	02/11/2021	7,761.60	Devine Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	02/11/2021	4,487.94	Corps Security (UK) Ltd	Invoice	Miscellaneous Income
Children's Services Directorate	02/11/2021	907.20	The Ivytree Nursery Hampton Lt	Invoice	Nursery Budget Share
Environment & Community Services Directorate	02/11/2021	1,251.34	F M Conway Limited	Invoice	Traffic and Pedestrian Meas
Children's Services Directorate	02/11/2021	890.40	Hampton Wick Infants School	Invoice	Nursery Budget Share
Children's Services Directorate	02/11/2021	1,503.00	Darell Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	02/11/2021	1,113.00	St Richards & St Andrews C of	Invoice	Nursery Budget Share
Children's Services Directorate	02/11/2021	667.80	Orleans Primary school	Invoice	Nursery Budget Share
Children's Services Directorate	02/11/2021	898.80	Chase Bridge Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	02/11/2021	1,352.40	Hampton Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	02/11/2021	3,038.70	Buckingham Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	02/11/2021	1,566.60	Stanley Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	02/11/2021	5,632.20	Heathfield Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	02/11/2021	556.50	Sacred Heart R. C. School	Invoice	Nursery Budget Share
Children's Services Directorate	02/11/2021	779.10	Windham Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	02/11/2021	2,139.90	Lowther Primary School	Invoice	Nursery Budget Share
Adult Social Services Directorate	02/11/2021	28,037.25	Central London Comm Healthcare	Invoice	ISH Services
Adult Social Services Directorate	02/11/2021	1,368.37	APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services Directorate	02/11/2021	7,176.00	Together for Mental Wellbeing	Invoice	External Residential Care
Adult Social Services Directorate	02/11/2021	14,640.83	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Chief Executives Directorate	02/11/2021	660.00	IN-TRAC	Invoice	Training
Children's Services Directorate	02/11/2021	1,360.80	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	Nursery Budget Share
Environment & Community Services Directorate	02/11/2021	10,000.00	Bibliotheca Ltd	Invoice	Library Books
Children's Services Directorate	02/11/2021	3,055.50	LITTLE PEOPLE DAY NURSERIES LT	Invoice	Nursery Budget Share
Adult Social Services Directorate	02/11/2021	42,299.96	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Children's Services Directorate	02/11/2021	907.20	TREETOPS NURSERIES LTD	Invoice	Nursery Budget Share
Adult Social Services Directorate	02/11/2021	830.40	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	02/11/2021	830.40	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Environment & Community Services Directorate	02/11/2021	7,170.00	McBains Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	02/11/2021	1,714.20	Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	02/11/2021	921.37	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	02/11/2021	505.49	FindGoodCare Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	02/11/2021	4,590.00	REDACTED PERSONAL DATA	Invoice	Arboricultural Contract
Children's Services Directorate	02/11/2021	907.20	My Sunshine Day Nursery Barnes	Invoice	Nursery Budget Share
Environment & Community Services Directorate	02/11/2021	2,447.28	Sue Hill Recruitment & Service	Invoice	Agency Staff
Environment & Community Services Directorate	03/11/2021	1,910.40	Town Messengers	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	03/11/2021	48,159.58	Look Ahead Care and Support Lt	Invoice	Supported Living
Environment & Community Services Directorate	03/11/2021	1,209.60	The Graphic Company	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	03/11/2021	16,416.94	ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Chief Executives Directorate	03/11/2021	48,802.86	Westco Trading Ltd	Invoice	Communications Contract
Chief Executives Directorate	03/11/2021	2,750.00	ESBRA	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	03/11/2021	4,318.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services Directorate	03/11/2021	3,124.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	03/11/2021	931.87	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	03/11/2021	8,975.88	Corps Security (UK) Ltd	Invoice	Miscellaneous Income
Adult Social Services Directorate	03/11/2021	2,258.40	RIDGE AND PARTNERS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	03/11/2021	1,217.88	J P LENNARD LTD	Invoice	Equipment
Environment & Community Services Directorate	03/11/2021	1,598.40	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	03/11/2021	1,080.00	FURNITURE@ WORK LTD	Invoice	Equipment
Environment & Community Services Directorate	03/11/2021	831.84	Certas Energy UK Ltd	Invoice	Fuel
Environment & Community Services Directorate	03/11/2021	594,650.62	Serco Limited	Invoice	Waste Contract
Housing & Regeneration Directorate	03/11/2021	1,461.60	ALTWOOD HOUSING LTD	Invoice	B&B Payments
Environment & Community Services Directorate	03/11/2021	3,906.90	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	03/11/2021	2,315.81	Operational Services	Invoice	Materials
Housing & Regeneration Directorate	03/11/2021	3,810.60	Aston Pearl Limited	Invoice	B&B Payments
Resources Directorate	03/11/2021	521.74	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Adult Social Services Directorate	03/11/2021	3,887.40	Hopkins Architects Ltd	Invoice	CAPEXP Other Building Rettd Wk
Housing & Regeneration Directorate	03/11/2021	5,040.00	London Croydon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	03/11/2021	11,172.00	London Clapham South Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	03/11/2021	12,343.80	London Hounslow Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	03/11/2021	756.00	London Wembley Limited	Invoice	B&B Payments
Environment & Community Services Directorate	04/11/2021	188,056.43	Saba Park Services Uk Ltd	Invoice	Furniture
Adult Social Services Directorate	04/11/2021	576.00	Richmond Music Trust	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	04/11/2021	558.00	QIK GROUP LTD T/A QIK LOO	Invoice	General Grounds Maintenance
Children's Services Directorate	04/11/2021	413,459.05	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Housing & Regeneration Directorate	04/11/2021	1,548.00	K & A Construction	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04/11/2021	2,203.75	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	04/11/2021	2,649.15	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis

Resources Directorate	04/11/2021	20,000.00	City Of London (London Council	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	04/11/2021	5,790.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	04/11/2021	720.00	RYAN LEISURE ACTIVITIES LTD	Invoice	Equipment
Environment & Community Services Directorate	04/11/2021	17,397.00	IDOX Software Ltd	Invoice	Hardware Maintenance
Environment & Community Services Directorate	04/11/2021	5,800.80	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	04/11/2021	16,875.20	ECON ENGINEERING LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	04/11/2021	15,129.61	Atalian Servest Ltd	Invoice	Cleaning Contracts
Environment & Community Services Directorate	04/11/2021	2,230.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	04/11/2021	610.80	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	04/11/2021	12,769.29	EDF ENERGY CUSTOMERS PLC	Invoice	Energy - Electricity
Environment & Community Services Directorate	04/11/2021	16,116.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	04/11/2021	726.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	04/11/2021	10,000.00	OverDrive, Inc.	Invoice	Library Books
Environment & Community Services Directorate	04/11/2021	1,646.50	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	04/11/2021	630.00	Total Shred Ltd	Invoice	Printing
Adult Social Services Directorate	04/11/2021	12,618.00	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	04/11/2021	54,720.00	Hartley Services Group LTD	Invoice	CAPEXP Other Building Rettd Wk
Environment & Community Services Directorate	04/11/2021	2,900.00	Greenway MD Limited	Invoice	Materials
Environment & Community Services Directorate	04/11/2021	668.00	Portal Plan Quest Ltd	Invoice	Planning Application Fees
Environment & Community Services Directorate	05/11/2021	637.99	William Smith Group 1832 Ltd	Invoice	Materials
Housing & Regeneration Directorate	05/11/2021	825.60	Videcom Security Limited	Invoice	Security & Fire Protection
Housing & Regeneration Directorate	05/11/2021	638.00	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	05/11/2021	525.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Environment & Community Services Directorate	05/11/2021	1,150.38	Bolinda UK Ltd	Invoice	Library Books
Environment & Community Services Directorate	05/11/2021	629.40	Orbis Protect Limited	Invoice	Materials
Housing & Regeneration Directorate	05/11/2021	4,625.50	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Environment & Community Services Directorate	05/11/2021	841.07	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	05/11/2021	538.20	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	05/11/2021	10,931.86	City Of London (London Council	Invoice	Legal & Court Fees
Environment & Community Services Directorate	05/11/2021	630.00	BRITISH RED CROSS SOCIETY	Invoice	Training
Housing & Regeneration Directorate	05/11/2021	15,001.97	RICOH UK LTD	Invoice	Equipment
Environment & Community Services Directorate	05/11/2021	798.00	LAI DIR LEISURE LTD	Invoice	Equipment
Environment & Community Services Directorate	05/11/2021	6,361.01	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services Directorate	05/11/2021	3,510.00	PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	05/11/2021	7,270.50	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Resources Directorate	05/11/2021	4,411.68	CAPITA BUSINESS SERVICES LTD	Invoice	Printing
Environment & Community Services Directorate	05/11/2021	1,260.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	05/11/2021	3,316.60	Castletown Partnership t/a Cas	Invoice	B&B Payments
Environment & Community Services Directorate	05/11/2021	1,686.85	PROTEXMART	Invoice	Materials
Housing & Regeneration Directorate	05/11/2021	3,078.37	Council Tax Payments	Invoice	Council Tax
Environment & Community Services Directorate	08/11/2021	699.06	Colsen Industries Ltd	Invoice	Materials
Environment & Community Services Directorate	08/11/2021	667.80	Fitzpatrick Woolmer Design & P	Invoice	General Grounds Maintenance
Adult Social Services Directorate	08/11/2021	1,400.00	Additional Aids (Mobility)	Invoice	Direct Payments to Clients
Resources Directorate	08/11/2021	2,337.45	Cyclescheme Limited	Invoice	Salary Sacrifice - Cycle Loan
Environment & Community Services Directorate	08/11/2021	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	08/11/2021	10,200.00	Friends of Barnes Common	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	08/11/2021	2,799.17	Medisort Ltd	Invoice	Clinical Waste Contract
Environment & Community Services Directorate	08/11/2021	900.00	James T Whitaker Ltd	Invoice	Training
Environment & Community Services Directorate	08/11/2021	3,691.96	Les Mills Fitness UK Ltd	Invoice	Software purchases
Adult Social Services Directorate	08/11/2021	41,964.18	K & A Construction	Invoice	CAPEXP Construction Work
Resources Directorate	08/11/2021	2,136.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	08/11/2021	352,148.00	Continental Landscapes Ltd	Invoice	Grounds Cleansing Contract
Adult Social Services Directorate	08/11/2021	13,653.09	City Of London (London Council	Invoice	Other PH Contracts
Housing & Regeneration Directorate	08/11/2021	859.43	Guildford Borough Council	Invoice	Materials
Environment & Community Services Directorate	08/11/2021	529.22	Flowbird Smart City UK Limited	Invoice	Furniture
Adult Social Services Directorate	08/11/2021	3,888.00	CYCLEHOOP LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	08/11/2021	3,660.00	ST MARY'S UNIVERSITY COLLEGE	Invoice	Venue & facilities hire
Adult Social Services Directorate	08/11/2021	14,400.00	THINKING WORKS	Invoice	Third Party Pymt - Vol Ass
Environment & Community Services Directorate	08/11/2021	4,926.82	Quadron Services Ltd T/A	Invoice	Parks Small Works Contract
Environment & Community Services Directorate	08/11/2021	690.20	Gaffey Technical Services Ltd	Invoice	Materials
Environment & Community Services Directorate	08/11/2021	14,451.42	Operational Services	Invoice	Highways Maintenance Con
Adult Social Services Directorate	08/11/2021	6,271.56	Leading Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	08/11/2021	12,618.00	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	08/11/2021	10,920.00	United Response Services LTD	Invoice	External Daycare
Adult Social Services Directorate	09/11/2021	978.50	EnhanceAble	Invoice	External Resi Respite Care
Adult Social Services Directorate	09/11/2021	1,511.17	Crossroads Care	Invoice	External Homecare
Adult Social Services Directorate	09/11/2021	9,788.90	Liaise Loddon Ltd	Invoice	External Residential Care
Adult Social Services Directorate	09/11/2021	1,048.00	Richmond Music Trust	Invoice	Equipment
Environment & Community Services Directorate	09/11/2021	5,067.60	The Graphic Company	Invoice	Materials
Environment & Community Services Directorate	09/11/2021	33,860.40	London Grid For Learning Trust	Invoice	WAN line charges
Housing & Regeneration Directorate	09/11/2021	1,369.74	HML Independent Medical Advice	Invoice	Consultants Fees
Environment & Community Services Directorate	09/11/2021	1,502.10	IMPERIAL CIVIL ENFORCEMENT SOL	Invoice	Other Third Party Payments
Adult Social Services Directorate	09/11/2021	106,144.97	Medacs Homecare	Invoice	External Homecare
Adult Social Services Directorate	09/11/2021	2,347.02	Cantraybridge College	Invoice	Supported Living
Adult Social Services Directorate	09/11/2021	1,871.80	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	09/11/2021	8,820.50	Cura Care Limited	Invoice	External Homecare
Adult Social Services Directorate	09/11/2021	60,207.35	Amber Home Carers Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	09/11/2021	540.00	Terberg DTS (UK) Ltd	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	09/11/2021	3,124.80	Adam Hotels UK Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	09/11/2021	22,989.60	Corps Security (UK) Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	09/11/2021	560.00	REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments

Housing & Regeneration Directorate	09/11/2021	2,340.00	WEC Electrical Contractors Ltd	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	09/11/2021	792.00	Dolphin Mobility Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	09/11/2021	554.65	F M Conway Limited	Invoice	Furniture
Environment & Community Services Directorate	09/11/2021	5,190.15	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	09/11/2021	7,485.00	Effectable Construction Serv	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	09/11/2021	16,395.62	City Of London (London Council	Invoice	Other PH Contracts
Adult Social Services Directorate	09/11/2021	55,687.25	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	09/11/2021	1,140.00	AIR SURVEYS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	09/11/2021	878.87	APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services Directorate	09/11/2021	847.89	ACT TOO LTD	Invoice	External Daycare
Adult Social Services Directorate	09/11/2021	757.02	T BROWN GROUP LTD	Invoice	CAPEXP Other Building Rettd Wk
Housing & Regeneration Directorate	09/11/2021	1,141.38	HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	09/11/2021	576.38	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Adult Social Services Directorate	09/11/2021	4,758.17	BARNARDO'S	Invoice	Other PH Contracts
Housing & Regeneration Directorate	09/11/2021	17,394.80	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	09/11/2021	25,812.00	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Adult Social Services Directorate	09/11/2021	859.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	09/11/2021	46,693.54	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	09/11/2021	1,660.80	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	09/11/2021	580.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	09/11/2021	1,008.00	MILLWOOD SERVICING LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	09/11/2021	593.16	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	09/11/2021	1,582.40	RAZA HOME CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	09/11/2021	946.74	Gaffey Technical Services Ltd	Invoice	Equipment
Environment & Community Services Directorate	09/11/2021	1,440.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	09/11/2021	11,400.00	KPS Contractors Ltd	Invoice	CAPEXP Disposal Costs
Environment & Community Services Directorate	09/11/2021	1,125.00	Kromers Ltd	Invoice	CAPEXP Other Building Rettd Wk
Environment & Community Services Directorate	09/11/2021	128,878.34	Operational Services	Invoice	St Lighting Cont - Sch 3 & 4
Housing & Regeneration Directorate	09/11/2021	11,664.49	McBains Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	09/11/2021	3,300.00	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	09/11/2021	1,984.20	PORTERS PEST CONTROL LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	09/11/2021	21,267.29	Salutem Shared Services III	Invoice	External Residential Care
Adult Social Services Directorate	09/11/2021	4,335.65	Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	09/11/2021	515.30	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	09/11/2021	2,314.20	Righton&Blackburns Ltd	Invoice	Materials
Adult Social Services Directorate	09/11/2021	921.37	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	09/11/2021	1,545.00	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	09/11/2021	18,752.30	Avison Young LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Adult Social Services Directorate	09/11/2021	623.90	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	09/11/2021	62,483.61	United Response Services LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	09/11/2021	10,664.00	Agate Properties t/a Lamington	Invoice	B&B Payments
Adult Social Services Directorate	09/11/2021	53,771.11	Mears Extra Care Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	09/11/2021	2,997.70	Theori Housing Management Serv	Invoice	B&B Payments
Housing & Regeneration Directorate	09/11/2021	1,296.00	Dunheved Hotel Ltd	Invoice	B&B Payments
Adult Social Services Directorate	09/11/2021	1,150.08	ACS Private Hire Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	10/11/2021	1,369.28	Sons of Divine ProvidenceT/a O	Invoice	Supported Living
Housing & Regeneration Directorate	10/11/2021	1,137.99	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	10/11/2021	7,194.00	London Grid For Learning Trust	Invoice	WAN line charges
Adult Social Services Directorate	10/11/2021	5,052.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	10/11/2021	4,800.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	10/11/2021	4,318.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Housing & Regeneration Directorate	10/11/2021	515.72	Antalis Ltd	Invoice	Printing
Environment & Community Services Directorate	10/11/2021	1,131.40	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	10/11/2021	699.96	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Environment & Community Services Directorate	10/11/2021	699.96	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Adult Social Services Directorate	10/11/2021	4,109.00	Amber Home Carers Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	10/11/2021	6,960.00	Silver DCC Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	10/11/2021	3,600.19	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	10/11/2021	1,350.00	PARS Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	10/11/2021	12,595.00	F G Mileham Ltd 1966	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	10/11/2021	4,023.00	City Of London (London Council	Invoice	Other minor services
Adult Social Services Directorate	10/11/2021	3,693.50	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Environment & Community Services Directorate	10/11/2021	2,705.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	10/11/2021	189,323.98	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Environment & Community Services Directorate	10/11/2021	2,622.91	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	10/11/2021	600.00	PORTABLE TOILETS LTD	Invoice	Materials
Environment & Community Services Directorate	10/11/2021	40,395.02	Serco Limited	Invoice	Ocs-Contract Defaults
Housing & Regeneration Directorate	10/11/2021	600.00	BESPOKE PLANS LTD	Invoice	Fixtures & Fittings
Housing & Regeneration Directorate	10/11/2021	1,470.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Environment & Community Services Directorate	10/11/2021	118,428.53	Operational Services	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	10/11/2021	10,487.92	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Adult Social Services Directorate	10/11/2021	501.63	Currys PC World Business	Invoice	Equipment
Environment & Community Services Directorate	11/11/2021	3,023.71	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services Directorate	11/11/2021	4,518.40	Purley Park Trust Ltd	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	5,493.88	Residential Community Care	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	2,541.64	Royal Star & Garter Home	Invoice	External Nursing Care
Housing & Regeneration Directorate	11/11/2021	1,666.80	Town Messengers	Invoice	Postage
Adult Social Services Directorate	11/11/2021	4,119.92	East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	16,370.31	Nightingale House ( Twickenham	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	19,577.24	Richmond Psychosocial Foundati	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	5,225.56	Wirral Autistic Society	Invoice	External Residential Care

Adult Social Services Directorate	11/11/2021	2,448.88	Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	13,420.80	Pembrokeshire Resource Centre	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	2,936.92	Care Management Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	11/11/2021	3,223.74	Richmond Housing Partnership	Invoice	Rents
Adult Social Services Directorate	11/11/2021	3,437.88	Advinia Health Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2021	21,515.64	Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	11/11/2021	3,992.68	Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2021	5,093.80	CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2021	6,575.44	Congress House Limited	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	8,864.80	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2021	34,080.32	Hampton Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2021	38,160.64	Walsingham Support Ltd	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	160,853.52	Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services Directorate	11/11/2021	5,150.00	Galleon Care Homes Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2021	52,331.24	DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2021	2,979.20	Your Healthcare CIC	Invoice	ISH Services
Adult Social Services Directorate	11/11/2021	539.92	Arriva Care Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	11/11/2021	43,669.89	HC-One Ltd (Ash Grove)	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2021	13,091.72	Norwood Schools Ltd	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	23,280.00	London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services Directorate	11/11/2021	2,563.84	REDACTED PERSONAL DATA	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2021	14,952.12	The Fircroft Trust	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	5,178.57	The Cedars Care Home (Ashford)	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	31,413.00	Cygnat (DH) Ltd	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	7,620.00	Richmond Psychosocial Foundati	Invoice	Supported Living
Chief Executives Directorate	11/11/2021	1,990.00	REDACTED PERSONAL DATA	Invoice	Training
Adult Social Services Directorate	11/11/2021	25,686.04	Oakley House Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	11/11/2021	12,710.36	Metis Consultants Ltd	Invoice	CAPEXP Purchase of Asset
Adult Social Services Directorate	11/11/2021	2,366.12	Sanctuary HomeCare Limited	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	8,615.40	Noble Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	4,175.60	Social Care Aspirations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	29,647.24	Greensleeves Homes Trust	Invoice	External Residential Care
Resources Directorate	11/11/2021	1,490.93	Restore Plc	Invoice	Fees & Charges
Adult Social Services Directorate	11/11/2021	11,274.16	Curado Ltd	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	189,426.40	Support For Living Ltd	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	4,517.20	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2021	6,915.12	The White Horse Care Trust	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	19,321.38	MMCG 2 LTD	Invoice	External Nursing Care
Environment & Community Services Directorate	11/11/2021	2,929.44	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	11/11/2021	1,890.00	PARS Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	11/11/2021	83,502.18	Continental Landscapes Ltd	Invoice	Horticultural Services Cont
Adult Social Services Directorate	11/11/2021	4,154.80	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2021	5,157.20	ROSENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2021	122,868.41	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	11/11/2021	8,117.80	POTENSIAL LTD	Invoice	Supported Living
Adult Social Services Directorate	11/11/2021	4,080.00	C M CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	11/11/2021	295,156.62	STAMFORD CONTRACTS LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	11/11/2021	4,779.20	Careline Carers Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	11/11/2021	16,392.08	SEEBILITY	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	3,800.00	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2021	91,403.44	The Regard Partnership Ltd	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	11,643.28	HIGH HURLANDS HOMES	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2021	60,444.11	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2021	5,456.00	GLENCARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	7,068.68	BEECH LODGE	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	7,386.88	CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	37,755.36	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	74,766.16	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	5,642.69	WELMEDE HOUSING ASSOCIATION LT	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	24,628.52	KISIMUL GROUP LTD	Invoice	External Residential Care
Chief Executives Directorate	11/11/2021	660.00	IN-TRAC	Invoice	Training
Environment & Community Services Directorate	11/11/2021	5,302.15	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Adult Social Services Directorate	11/11/2021	129,816.09	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Resources Directorate	11/11/2021	1,123.94	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Adult Social Services Directorate	11/11/2021	29,127.92	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services Directorate	11/11/2021	19,440.00	CYCLEHOOP LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	11/11/2021	20,799.00	KINGSTON CARE HOME	Invoice	External Nursing Care
Housing & Regeneration Directorate	11/11/2021	1,032.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	11/11/2021	33,223.51	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	2,800.00	A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	11/11/2021	49,902.52	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	14,959.92	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	11/11/2021	5,825.68	Cavendish House Trust	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	2,616.68	Derwent Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2021	3,612.00	Coniston Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2021	8,955.60	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	11/11/2021	6,635.20	McBains Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	11/11/2021	2,266.00	Sisters of Nazareth	Invoice	Supported Living
Adult Social Services Directorate	11/11/2021	1,722.40	Maples Community Care	Invoice	Supported Living
Adult Social Services Directorate	11/11/2021	12,401.20	Bramacare	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2021	3,370.76	Endurance Care LTD/ Bay View	Invoice	Supported Living

Adult Social Services Directorate	11/11/2021	2,886.44	Anderson Nursing Limited/ The	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	2,841.68	Parksprings Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2021	3,399.00	Ashton Manor Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2021	25,118.24	PATHWAY FOR CARE LIMITED	Invoice	Supported Living
Adult Social Services Directorate	11/11/2021	3,844.08	GP Homecare LTD	Invoice	Supported Living
Adult Social Services Directorate	11/11/2021	2,400.72	Orwell Housing Association	Invoice	Supported Living
Adult Social Services Directorate	11/11/2021	2,552.88	Woodhouse Care Homes	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	2,987.00	Charlton Grange Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2021	1,670.24	Manna Housing Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	11/11/2021	3,431.96	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	3,749.96	Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	11/11/2021	4,400.00	Product Service Health (PSH) L	Invoice	Supported Living
Adult Social Services Directorate	11/11/2021	5,986.32	Renovo Brighton Limited	Invoice	External Residential Care
Environment & Community Services Directorate	11/11/2021	40,070.58	Confirm Solutions Limited	Invoice	St Lighting Cont - Sch 3 & 4
Adult Social Services Directorate	11/11/2021	8,200.00	South Croft Healthcare Lodge L	Invoice	Supported Living
Adult Social Services Directorate	11/11/2021	3,222.92	Castle Farm Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	2,464.92	Northern Healthcare LTD	Invoice	Supported Living
Adult Social Services Directorate	11/11/2021	23,491.44	Glenholme Healthcare Group	Invoice	Supported Living
Adult Social Services Directorate	11/11/2021	3,984.32	Willows Care Home (Romford) Lt	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2021	662.87	Currys PC World Business	Invoice	Equipment
Adult Social Services Directorate	11/11/2021	3,818.84	Farnborough War Memorial Housi	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	9,472.00	Titleworth Neuro Limited	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	3,728.00	BNP Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2021	4,000.00	Barchester Hellens Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2021	4,685.48	BEECHOLME ADULT CARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	11/11/2021	4,526.15	Sue Hill Recruitment & Service	Invoice	Agency Staff
Adult Social Services Directorate	11/11/2021	1,631.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	11/11/2021	3,924.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	11/11/2021	14,147.75	Council Tax Payments	Invoice	Other Office Expenses
Chief Executives Directorate	12/11/2021	54,406.00	Richmond Council For Voluntary	Invoice	Voluntary Sector Services
Environment & Community Services Directorate	12/11/2021	10,656.00	Streetmaster (South Wales) Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	12/11/2021	1,512.00	The Graphic Company	Invoice	Materials
Environment & Community Services Directorate	12/11/2021	1,944.00	Simone Surveys Ltd	Invoice	Traffic Studies and Surveys
Adult Social Services Directorate	12/11/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	12/11/2021	2,648.58	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	12/11/2021	5,110.41	C Goode Pharmacy	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	12/11/2021	1,498.00	Teddington Pharmacy	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	12/11/2021	942.86	Day Lewis Pharmacy (Twickenham	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	12/11/2021	671.16	Bolinda UK Ltd	Invoice	Library Books
Adult Social Services Directorate	12/11/2021	2,582.00	Amber Home Carers Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	12/11/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	12/11/2021	2,164.64	Dawsonrentals Vans Ltd	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	12/11/2021	4,570.50	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Environment & Community Services Directorate	12/11/2021	8,252.50	Hampton Junior School	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	12/11/2021	6,979.00	Hampton Wick Infants School	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	12/11/2021	6,839.05	The Russell School	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	12/11/2021	6,677.50	Trafalgar Infant School	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	12/11/2021	8,927.50	Heathfield Junior School	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	12/11/2021	6,880.00	Darell Primary School	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	12/11/2021	8,038.75	Hampton Hill Junior School	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	12/11/2021	10,586.88	Sheen Mount Primary School	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	12/11/2021	9,035.50	Orleans Primary school	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	12/11/2021	11,274.25	Chase Bridge Primary School	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	12/11/2021	8,322.25	Hampton Infant School	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	12/11/2021	7,870.00	Trafalgar Junior School	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	12/11/2021	10,390.00	East Sheen Primary School	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	12/11/2021	10,520.50	Buckingham Primary School	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	12/11/2021	11,328.25	Stanley Primary School	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	12/11/2021	7,951.00	Heathfield Infant School	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	12/11/2021	12,563.50	Collis School	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	12/11/2021	6,612.25	Meadlands Primary School	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	12/11/2021	10,648.75	The Vineyard Primary School	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	12/11/2021	6,970.00	Cartisle Infants School	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	12/11/2021	9,467.50	Barnes Primary School	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	12/11/2021	4,594.00	Windham Nursery School	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	12/11/2021	5,923.75	Kew Riverside Primary School	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	12/11/2021	7,987.00	Lowther Primary School	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	12/11/2021	9,051.25	Marshgate Primary School	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	12/11/2021	2,004.00	Lifeways	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	12/11/2021	677.99	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Housing & Regeneration Directorate	12/11/2021	504.33	BANNER GROUP LTD	Invoice	Stationery
Housing & Regeneration Directorate	12/11/2021	43,551.24	RICOH UK LTD	Invoice	Photocopying
Environment & Community Services Directorate	12/11/2021	4,203.60	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Environment & Community Services Directorate	12/11/2021	6,710.62	CBS BUTLER	Invoice	Agency Staff
Environment & Community Services Directorate	12/11/2021	7,122.72	PROJECT CENTRE Ltd	Invoice	Agency Staff
Adult Social Services Directorate	12/11/2021	1,596.00	SBT Consultants Ltd	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	12/11/2021	3,572.41	Leading Construction Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	12/11/2021	2,900.00	Greenway MD Limited	Invoice	Materials
Adult Social Services Directorate	12/11/2021	1,794.00	GARETH JONES HERITAGE PLANNING	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	12/11/2021	3,150.00	Nima Pharmacy t/a Anna Healthc	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	15/11/2021	7,816.41	Royal Mail Group Ltd	Invoice	Postage

Adult Social Services Directorate	15/11/2021	3,676.08	EnhanceAble	Invoice	External Resi Respite Care
Adult Social Services Directorate	15/11/2021	12,500.00	Age UK Richmond upon Thames	Invoice	Other PH Contracts
Environment & Community Services Directorate	15/11/2021	844.80	The Graphic Company	Invoice	Materials
Chief Executives Directorate	15/11/2021	600.00	New Vision Group Ltd	Invoice	General Contract Work
Adult Social Services Directorate	15/11/2021	4,800.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	15/11/2021	2,149.90	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	15/11/2021	11,405.52	Barchester Healthcare Ltd	Invoice	External Nursing Care
Chief Executives Directorate	15/11/2021	3,500.00	Kew Sparkle	Invoice	Community support
Environment & Community Services Directorate	15/11/2021	594.00	CFB Limited	Invoice	Software purchases
Adult Social Services Directorate	15/11/2021	11,640.00	London Cyrenians Housing Limit	Invoice	Supported Living
Environment & Community Services Directorate	15/11/2021	3,760.37	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	15/11/2021	1,242.00	UK Power Networks (Operations)	Invoice	St Lighting Cont - Sch 3 & 4
Environment & Community Services Directorate	15/11/2021	720.00	Continental Landscapes Ltd	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	15/11/2021	6,795.00	M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	15/11/2021	1,129.93	Lifeways	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	15/11/2021	33,824.33	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Housing & Regeneration Directorate	15/11/2021	6,942.48	RICOH UK LTD	Invoice	Photocopying
Adult Social Services Directorate	15/11/2021	7,232.14	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services Directorate	15/11/2021	33,863.34	YOUNG EPILEPSY	Invoice	External Residential Care
Adult Social Services Directorate	15/11/2021	21,171.43	COUNTRY COURT CARE	Invoice	External Nursing Care
Adult Social Services Directorate	15/11/2021	20,380.91	ASHTON LODGE	Invoice	External Nursing Care
Environment & Community Services Directorate	15/11/2021	8,144.27	AYER ASSOCIATES LIMITED	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	15/11/2021	1,860.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	15/11/2021	4,613.45	Operational Services	Invoice	Highways Maintenance Con
Adult Social Services Directorate	15/11/2021	1,020.00	Leading Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	15/11/2021	12,618.00	Haven Care Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	15/11/2021	2,200.00	TK CONSTRUCTION	Invoice	Materials
Adult Social Services Directorate	15/11/2021	900.00	Easy Read UK	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	15/11/2021	2,098.52	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	15/11/2021	9,877.22	United Response Services LTD	Invoice	External Residential Care
Environment & Community Services Directorate	15/11/2021	3,942.00	REDACTED PERSONAL DATA	Invoice	Arboricultural Contract
Environment & Community Services Directorate	15/11/2021	12,467.62	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Adult Social Services Directorate	15/11/2021	13,530.00	South Croft Healthcare Lodge L	Invoice	Supported Living
Environment & Community Services Directorate	15/11/2021	518.16	Secure On Site Private Securit	Invoice	Security & Fire Protection
Adult Social Services Directorate	15/11/2021	78,595.08	Magic Life Limited	Invoice	Supported Living
Environment & Community Services Directorate	16/11/2021	5,587.08	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services Directorate	16/11/2021	20,339.00	Richmond Aid	Invoice	Other Third Party Payments
Adult Social Services Directorate	16/11/2021	1,092.62	Liaise Loddon Ltd	Invoice	External Residential Care
Adult Social Services Directorate	16/11/2021	1,207.97	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	16/11/2021	6,047.46	ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Adult Social Services Directorate	16/11/2021	12,193.73	Medacs Homecare	Invoice	External Homecare
Environment & Community Services Directorate	16/11/2021	16,728.00	THE EVENT UMBRELLA	Invoice	Furniture
Adult Social Services Directorate	16/11/2021	61,394.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Rents
Adult Social Services Directorate	16/11/2021	1,832.54	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	16/11/2021	1,302.00	Adam Hotel Management Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	16/11/2021	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	16/11/2021	5,760.28	Absolute Care Services (Richmo	Invoice	External Homecare
Environment & Community Services Directorate	16/11/2021	6,000.00	Friends of Barnes Common	Invoice	Consultants Fees
Housing & Regeneration Directorate	16/11/2021	10,922.65	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	16/11/2021	5,174.40	Devine Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	16/11/2021	3,008.00	Support For Living Ltd	Invoice	Supported Living
Resources Directorate	16/11/2021	6,059.70	Print Image Network Ltd	Invoice	Printing
Environment & Community Services Directorate	16/11/2021	8,490.36	RetrofitWorks Ltd	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	16/11/2021	20,874.50	Continental Landscapes Ltd	Invoice	Play Facilities Maint Contract
Chief Executives Directorate	16/11/2021	5,721.00	LIGHTING & ILLUMINATION TECH E	Invoice	Project Work
Environment & Community Services Directorate	16/11/2021	2,786.17	W F HOWES LTD	Invoice	Library Books
Environment & Community Services Directorate	16/11/2021	600.00	PORTABLE TOILETS LTD	Invoice	Materials
Environment & Community Services Directorate	16/11/2021	3,782.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	16/11/2021	27,568.13	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	16/11/2021	1,333.68	STAR BOARDING KENNELS LTD	Invoice	Other Minor Contract Payments
Chief Executives Directorate	16/11/2021	2,340.00	Per4mance Solutions Ltd	Invoice	General Contract Work
Adult Social Services Directorate	16/11/2021	936.30	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	16/11/2021	504.00	Contractor Umbrella Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	16/11/2021	43,030.10	Revon Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	16/11/2021	133,420.63	United Response Services LTD	Invoice	External Residential Care
Chief Executives Directorate	16/11/2021	10,887.60	Hatch Associates Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	17/11/2021	20,089.20	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	17/11/2021	48,159.58	Look Ahead Care and Support Lt	Invoice	Supported Living
Environment & Community Services Directorate	17/11/2021	652.80	The Graphic Company	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	17/11/2021	571.80	Fitzpatrick Woolmer Design & P	Invoice	General Grounds Maintenance
Adult Social Services Directorate	17/11/2021	4,318.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	17/11/2021	1,555.20	Parkguard Ltd	Invoice	Furniture
Environment & Community Services Directorate	17/11/2021	6,000.00	Friends of Barnes Common	Invoice	General Grounds Maintenance
Adult Social Services Directorate	17/11/2021	1,180.00	Amber Home Carers Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	17/11/2021	2,047.58	Metis Consultants Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	17/11/2021	9,163.34	UK Fuels Ltd	Invoice	Fuel Contract Control Account
Environment & Community Services Directorate	17/11/2021	32,843.53	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	17/11/2021	8,193.60	The Knotweed Company Ltd	Invoice	Conservation Contract
Resources Directorate	17/11/2021	294,220.00	City Of London (London Council	Invoice	Materials
Housing & Regeneration Directorate	17/11/2021	2,579.97	BANNER GROUP LTD	Invoice	Stationery
Housing & Regeneration Directorate	17/11/2021	1,153.75	RICOH UK LTD	Invoice	Photocopying

Environment & Community Services Directorate	17/11/2021	2,404.30	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	17/11/2021	1,026.00	GREATBATCH LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	17/11/2021	945.00	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Adult Social Services Directorate	17/11/2021	20,330.99	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Environment & Community Services Directorate	17/11/2021	7,920.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	17/11/2021	11,448.97	Operational Services	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	17/11/2021	3,600.00	ethical lettings	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	17/11/2021	16,382.74	Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	17/11/2021	21,017.40	Arcadis LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	17/11/2021	3,564.00	Meadow Asset Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	17/11/2021	3,402.00	London Croydon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	17/11/2021	1,339.20	Dunheved Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	17/11/2021	4,765.68	LHG Thornton Heath Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	17/11/2021	3,906.00	London Clapham South Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	17/11/2021	4,567.20	London Hounslow Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	17/11/2021	1,860.00	London Clapham Common Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	17/11/2021	1,302.00	Gilroy Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	17/11/2021	1,562.40	London Walthamstow Limited	Invoice	B&B Payments
Environment & Community Services Directorate	17/11/2021	2,828.76	Sue Hill Recruitment & Service	Invoice	Agency Staff
Housing & Regeneration Directorate	18/11/2021	1,927.38	Town Messengers	Invoice	Postage
Chief Executives Directorate	18/11/2021	69,708.50	Spear	Invoice	Project Work
Environment & Community Services Directorate	18/11/2021	972.00	McGovern Haulage Ltd	Invoice	Equipment
Housing & Regeneration Directorate	18/11/2021	7,014.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/11/2021	708.00	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	18/11/2021	2,088.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	18/11/2021	1,821.60	Alistage Limited	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	18/11/2021	6,822.41	Metis Consultants Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	18/11/2021	1,080.00	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	18/11/2021	24,235.09	K & A Construction	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/11/2021	3,642.71	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/11/2021	8,781.39	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	18/11/2021	6,837.00	UK Power Networks (Operations)	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	18/11/2021	6,620.25	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	18/11/2021	18,868.83	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Resources Directorate	18/11/2021	2,547.60	JT ENTERPRISES	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	18/11/2021	8,780.73	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	18/11/2021	7,540.47	REDACTED PERSONAL DATA	Invoice	CAPEXP Disposal Costs
Environment & Community Services Directorate	18/11/2021	17,750.06	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Environment & Community Services Directorate	18/11/2021	1,598.40	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	18/11/2021	1,080.00	PORTABLE TOILETS LTD	Invoice	Materials
Environment & Community Services Directorate	18/11/2021	6,609.60	FLETCHERS FACILITIES LTD	Invoice	CAPEXP Other Building Rettd Wk
Resources Directorate	18/11/2021	7,200.00	KPMG	Invoice	External Audit Fees
Resources Directorate	18/11/2021	1,311.36	BEMROSE BOOTH PARAGON	Invoice	Printing
Housing & Regeneration Directorate	18/11/2021	6,009.28	MILLWOOD SERVICING LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	18/11/2021	756.60	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	18/11/2021	3,159.58	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/11/2021	2,268.28	Pool Tech Services Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	18/11/2021	2,832.00	PW ELECTRICAL SERVICES LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	18/11/2021	780.00	Brownings Electric Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/11/2021	648.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/11/2021	4,342.80	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	18/11/2021	875.36	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	18/11/2021	62,528.49	Operational Services	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	18/11/2021	12,154.08	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/11/2021	1,590.00	PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	18/11/2021	43,639.03	S.T. Construction (London) Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	18/11/2021	2,212.80	AMALGAMATED LIFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	19/11/2021	992.00	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	19/11/2021	4,345.83	Richmond Housing Partnership	Invoice	Supported Living
Environment & Community Services Directorate	19/11/2021	2,034.00	London Grid For Learning Trust	Invoice	Materials
Environment & Community Services Directorate	19/11/2021	34,200.00	Westco Trading Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	19/11/2021	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	19/11/2021	533.33	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	19/11/2021	514.62	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	19/11/2021	2,100.00	Silver DCC Limited	Invoice	Consultants Fees
Resources Directorate	19/11/2021	19,485.09	CFH Docmail Ltd	Invoice	Postage
Housing & Regeneration Directorate	19/11/2021	3,151.50	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Environment & Community Services Directorate	19/11/2021	2,524.92	Beta Distribution (South) Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	19/11/2021	1,145.92	W F HOWES LTD	Invoice	Library Books
Environment & Community Services Directorate	19/11/2021	969.96	AIRWAVE SOLUTIONS LIMITED	Invoice	Telephone Charges
Environment & Community Services Directorate	19/11/2021	7,478.86	PROJECT CENTRE Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	19/11/2021	47,896.86	Operational Services	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	19/11/2021	1,171.20	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	19/11/2021	1,026.00	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Resources Directorate	22/11/2021	4,760.00	Virgin Media Payments Ltd	Invoice	WAN line charges
Children's Services Directorate	22/11/2021	3,654.00	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Adult Social Services Directorate	22/11/2021	527.27	The Green & Fir Road Surgeries	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	22/11/2021	2,494.96	The York Medical Practice	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	22/11/2021	1,704.57	The Hampton Medical Centre	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	22/11/2021	5,620.00	Twickenham Park Surgery	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	22/11/2021	2,434.22	Dr Johnson & Partners	Invoice	Third Party Pymt - Health

Adult Social Services Directorate	22/11/2021	1,462.99	Hampton Hill Medical Centre	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	22/11/2021	2,606.36	Richmond Lock Surgery	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	22/11/2021	589.60	Hampton Wick Surgery	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	22/11/2021	5,148.00	Medacs Homecare	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	22/11/2021	1,200.06	Woodlawn Medical Centre	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	22/11/2021	1,287.80	Thameside Medical Practice	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	22/11/2021	5,203.53	Parkshot Medical Practice	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	22/11/2021	3,864.92	Dr Flood and Partners	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	22/11/2021	4,020.50	Park Road Surgery	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	22/11/2021	2,447.16	Cross Deep Surgery Dr Robertso	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	22/11/2021	1,052.83	Kew Medical Practice	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	22/11/2021	5,257.98	Dr Jezierski & Partners	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	22/11/2021	748.52	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Environment & Community Services Directorate	22/11/2021	4,795.20	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	22/11/2021	6,592.00	HARINGEY COUNCIL	Invoice	Miscellaneous Expenses
Chief Executives Directorate	22/11/2021	2,763.60	BAY MEDIA LTD	Invoice	General Contract Work
Environment & Community Services Directorate	22/11/2021	764.88	AYER ASSOCIATES LIMITED	Invoice	CAPEXP Other Building Rettd Wk
Environment & Community Services Directorate	22/11/2021	1,791.36	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	22/11/2021	40,970.70	KPS Contractors Ltd	Invoice	Arboricultural Contract
Environment & Community Services Directorate	22/11/2021	116,955.00	Arcadis LLP	Invoice	Consultants Fees
Adult Social Services Directorate	22/11/2021	10,240.02	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	22/11/2021	5,265.00	Urban Movements & Spaces	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	23/11/2021	1,108.29	William Smith Group 1832 Ltd	Invoice	Materials
Adult Social Services Directorate	23/11/2021	26,550.00	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	23/11/2021	2,415.74	VP PLC	Invoice	Equipment
Environment & Community Services Directorate	23/11/2021	1,306.20	SECURIFIX LOCK AND SAFE CO LTD	Invoice	Equipment
Adult Social Services Directorate	23/11/2021	600.00	TEDDINGTON HOCKEY CLUB	Invoice	Sport Coaching
Adult Social Services Directorate	23/11/2021	3,953.70	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Directorate	23/11/2021	12,298.80	Hampton Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	23/11/2021	40,362.39	Medacs Homecare	Invoice	External Homecare
Chief Executives Directorate	23/11/2021	3,600.00	Westco Trading Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	23/11/2021	1,891.59	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	23/11/2021	10,110.82	Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate	23/11/2021	3,342.86	The Cedars Care Home (Ashford)	Invoice	External Residential Care
Environment & Community Services Directorate	23/11/2021	2,248.84	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	23/11/2021	6,093.50	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	23/11/2021	699,761.00	West London Waste Authority	Invoice	West Waste Levy
Adult Social Services Directorate	23/11/2021	5,031.72	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	23/11/2021	7,176.00	Together for Mental Wellbeing	Invoice	External Residential Care
Environment & Community Services Directorate	23/11/2021	7,016.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	23/11/2021	6,148.96	DEEPDENE CARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	23/11/2021	2,109.40	BANNER GROUP LTD	Invoice	Stationery
Adult Social Services Directorate	23/11/2021	33,255.45	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Chief Executives Directorate	23/11/2021	1,176.00	ELIOR UK PLC	Invoice	Training
Adult Social Services Directorate	23/11/2021	912.96	PHILLIPS BROWN SOCIAL CARE LTD	Invoice	Consultants Fees
Adult Social Services Directorate	23/11/2021	810.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	23/11/2021	588.10	Pool Tech Services Ltd	Invoice	Equipment
Adult Social Services Directorate	23/11/2021	560.00	Frazier Yeats Associates	Invoice	Advocacy contract
Environment & Community Services Directorate	23/11/2021	8,317.44	KPS Contractors Ltd	Invoice	Arboricultural Contract
Environment & Community Services Directorate	23/11/2021	18,510.44	Operational Services	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	23/11/2021	9,653.64	Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	23/11/2021	4,598.80	Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	23/11/2021	11,662.79	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	23/11/2021	1,717.38	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	23/11/2021	19,203.64	United Response Services LTD	Invoice	External Homecare
Environment & Community Services Directorate	23/11/2021	10,549.45	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Adult Social Services Directorate	23/11/2021	1,145.13	Mayfair Homecare Ltd	Invoice	External Homecare
Resources Directorate	23/11/2021	2,721.49	BLACKWALL GREEN	Invoice	Premises Insurance
Housing & Regeneration Directorate	23/11/2021	24,000.00	MACE LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	23/11/2021	4,750.00	Selsey Care Company Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	23/11/2021	5,760.00	Fire Compliance Management Ser	Invoice	Consultants Fees
Environment & Community Services Directorate	23/11/2021	2,818.60	Sue Hill Recruitment & Service	Invoice	Agency Staff
Housing & Regeneration Directorate	24/11/2021	1,896.78	Town Messengers	Invoice	Postage
Housing & Regeneration Directorate	24/11/2021	544.80	SMITH OF DERBY LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	24/11/2021	1,284.00	Clive Barford Ltd	Invoice	Materials
Housing & Regeneration Directorate	24/11/2021	1,400.99	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration Directorate	24/11/2021	720.00	REDACTED PERSONAL DATA	Invoice	Social Fund Payments
Environment & Community Services Directorate	24/11/2021	1,280.19	Gamma Business Communications	Invoice	Telephone Charges
Environment & Community Services Directorate	24/11/2021	8,714.88	Metis Consultants Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	24/11/2021	1,104.00	REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	24/11/2021	17,352.00	K & A Construction	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24/11/2021	28,550.37	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24/11/2021	948.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	24/11/2021	11,413.08	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Adult Social Services Directorate	24/11/2021	10,852.00	HESTIA HOUSING & SUPPORT	Invoice	Supported Living
Housing & Regeneration Directorate	24/11/2021	529.20	JT ENTERPRISES	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24/11/2021	2,099.04	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24/11/2021	9,544.87	Smith	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	24/11/2021	36,114.38	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	24/11/2021	4,298.70	BANNER GROUP LTD	Invoice	Stationery
Environment & Community Services Directorate	24/11/2021	97,487.71	Atalian Servest Ltd	Invoice	Cleaning Contracts



Housing & Regeneration Directorate	24/11/2021	12,588.80	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24/11/2021	1,599.24	MILLWOOD SERVICING LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	24/11/2021	59,010.00	LINK ESTATES	Invoice	B&B Payments
Housing & Regeneration Directorate	24/11/2021	531.00	Pool Tech Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	24/11/2021	696.00	Destrodent Pest Control	Invoice	Cleaning
Housing & Regeneration Directorate	24/11/2021	3,142.67	ethical lettings	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	24/11/2021	1,488.00	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	24/11/2021	7,150.00	ADJK Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	24/11/2021	3,316.60	Castletown Partnership t/a Cas	Invoice	B&B Payments
Adult Social Services Directorate	24/11/2021	44,530.51	NHS Southwest London CCG	Invoice	Primary Care-GP & Prescribing
Environment & Community Services Directorate	25/11/2021	810.00	McGovern Haulage Ltd	Invoice	Equipment
Environment & Community Services Directorate	25/11/2021	12,720.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	25/11/2021	8,891.40	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	25/11/2021	14,814.00	Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2021	4,535.00	Hampton Wick Infants School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2021	4,763.00	The Russell School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2021	4,228.00	St Osmund's RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2021	4,827.00	Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2021	26,049.00	Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2021	28,464.00	Darell Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2021	29,282.00	Hampton Hill Junior School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2021	3,306.00	St John The Baptist School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2021	10,113.00	Holy Trinity Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2021	12,142.00	St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2021	30,933.00	Sheen Mount Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2021	16,117.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2021	27,179.00	St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2021	8,138.00	Orleans Primary school	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2021	8,805.00	Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2021	4,677.00	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2021	7,745.00	Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2021	12,731.00	St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2021	7,181.00	Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2021	23,154.00	East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2021	6,870.00	Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2021	6,834.00	St Stephens Junior School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2021	56,086.00	Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2021	3,063.00	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2021	21,991.00	Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2021	7,697.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2021	18,061.00	Collis School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2021	30,857.00	Christ's School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2021	3,724.00	Meadlands Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2021	5,945.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2021	18,816.00	The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2021	7,645.00	The Queens School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2021	8,162.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2021	8,515.00	Carlisle Infants School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2021	5,151.00	St Edmund's R.C.School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2021	15,668.00	Barnes Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2021	20,390.00	Windham Nursery School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2021	2,922.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2021	10,236.00	Lowther Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2021	5,963.00	Marshgate Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2021	1,546.00	St Richard Reynolds School	Invoice	Transfers to Schools
Children's Services Directorate	25/11/2021	22,401.00	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Adult Social Services Directorate	25/11/2021	1,120.00	GENERATE	Invoice	External Homecare
Adult Social Services Directorate	25/11/2021	11,831.23	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Other Building Rettd Wk
Environment & Community Services Directorate	25/11/2021	22,967.60	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	25/11/2021	769.11	BUNZL UK LTD T/A GREENHAM	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	25/11/2021	508.21	J P LENNARD LTD	Invoice	Equipment
Housing & Regeneration Directorate	25/11/2021	1,026.94	BANNER GROUP LTD	Invoice	Stationery
Environment & Community Services Directorate	25/11/2021	646.72	NET WORLD SPORTS LTD	Invoice	Equipment
Environment & Community Services Directorate	25/11/2021	1,016.16	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	25/11/2021	1,791.36	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	25/11/2021	2,283.82	KPS Contractors Ltd	Invoice	Arboricultural Contract
Environment & Community Services Directorate	25/11/2021	7,812.78	Operational Services	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	25/11/2021	8,580.00	Hopkins Architects Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	25/11/2021	3,312.00	Craemer UK Ltd	Invoice	Equipment
Chief Executives Directorate	25/11/2021	5,460.00	Jenny Pearce Associates Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	26/11/2021	6,935.00	London South Bank University	Invoice	Training
Adult Social Services Directorate	26/11/2021	9,384.00	The Abbeyfield Society	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	26/11/2021	3,947.00	Nightingale House ( Twickenham	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	26/11/2021	4,587.00	Crossroads Care	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	26/11/2021	5,004.00	GLORY CARE CENTRE LTD	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	26/11/2021	23,770.00	Barchester Healthcare Homes Lt	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	26/11/2021	8,085.30	Surrey & Borders Partnership N	Invoice	External Residential Care
Environment & Community Services Directorate	26/11/2021	673.20	The Graphic Company	Invoice	Materials
Adult Social Services Directorate	26/11/2021	1,648.33	Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	23,770.00	Hampton Care Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	26/11/2021	5,237.50	Able 2 Occupational Therapy Se	Invoice	Agency Staff

Adult Social Services Directorate	26/11/2021	110,850.00	Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services Directorate	26/11/2021	18,766.00	DEER PARK VIEW CARE CENTRE	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	26/11/2021	5,636.00	Cura Care Limited	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	26/11/2021	940.00	Richmond Psychosocial Foundati	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	26/11/2021	4,370.40	Storm Environmental Ltd	Invoice	Equipment
Adult Social Services Directorate	26/11/2021	5,005.00	Support For Living Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	26/11/2021	786.00	Right at Home Twickenham to We	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	26/11/2021	61,754.74	F M Conway Limited	Invoice	Highways Maintenance Con
Children's Services Directorate	26/11/2021	236,049.08	Central London Comm Healthcare	Invoice	Health Visiting
Adult Social Services Directorate	26/11/2021	2,686.28	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	26/11/2021	2,502.00	Lifeways	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	26/11/2021	1,877.00	CHOICE SUPPORT	Invoice	General Contract Work
Adult Social Services Directorate	26/11/2021	1,835.00	MIDSHIRES CARE LTD T/A HELPING	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	26/11/2021	5,005.00	The Regard Partnership Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	26/11/2021	2,672.90	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Adult Social Services Directorate	26/11/2021	12,142.00	UNITED RESPONSE	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	26/11/2021	4,691.00	Elysium Care Partnerships Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	26/11/2021	660.80	WORKSHOP 305	Invoice	External Residential Care
Adult Social Services Directorate	26/11/2021	8,323.00	CARE OUTLOOK LTD	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	26/11/2021	2,376.00	C&C TRAINING LTD	Invoice	Training
Adult Social Services Directorate	26/11/2021	23,459.00	CENTRAL AND CECIL HOUSING TRUS	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	26/11/2021	8,040.00	STEER DAVIES AND GLEAVE LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	26/11/2021	35,566.13	Serco Limited	Invoice	Ocs-Contract Defaults
Children's Services Directorate	26/11/2021	6,441,446.70	ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract
Adult Social Services Directorate	26/11/2021	11,574.00	COUNTRY COURT CARE	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	26/11/2021	540.00	C & P HYGIENE	Invoice	Cleaning
Environment & Community Services Directorate	26/11/2021	1,740.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	26/11/2021	1,620.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	26/11/2021	21,267.29	Salutem Shared Services III	Invoice	External Residential Care
Adult Social Services Directorate	26/11/2021	6,815.00	Caremark Richmond or Hounslow	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	26/11/2021	774.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	1,884.89	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	26/11/2021	33,501.57	United Response Services LTD	Invoice	Supported Living
Adult Social Services Directorate	26/11/2021	2,883.00	Mears Extra Care Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	26/11/2021	3,776.00	TATA MINI CAB	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	26/11/2021	3,698.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	1,060.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	6,294.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	1,245.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	8,349.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	712.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	1,252.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	2,118.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	2,473.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	861.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	1,943.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	5,419.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	936.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	1,103.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	2,202.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	715.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	5,717.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	2,076.35	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	720.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	1,482.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	1,370.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	667.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	1,432.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	578.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	1,091.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	1,775.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	2,093.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	2,103.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	1,742.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	2,702.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	590.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	1,040.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	811.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	1,221.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	1,163.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	1,550.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	3,666.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	906.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	1,281.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	2,393.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	2,289.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	3,208.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	775.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	2,396.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	3,877.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	4,964.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

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Adult Social Services Directorate	26/11/2021	816.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	1,682.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	688.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	1,579.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	703.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	516.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	667.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	1,578.34	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/11/2021	536.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	2,617.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	857.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	964.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	929.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	1,655.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	883.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	2,528.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	6,901.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	8,768.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	708.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	1,301.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	519.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	655.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	754.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	611.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	667.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	979.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	1,792.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	821.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	1,170.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	537.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	907.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/11/2021	2,160.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	29/11/2021	12,329.40	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services Directorate	29/11/2021	5,000.00	Crossroads Care	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	29/11/2021	1,500.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	29/11/2021	303,000.00	Age UK Richmond Services Ltd	Invoice	Community support
Environment & Community Services Directorate	29/11/2021	1,953.00	RetrofitWorks Ltd	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	29/11/2021	638.74	F M Conway Limited	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	29/11/2021	5,121.22	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	29/11/2021	148,670.40	SCQ Ltd T/as Ashley Group	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	29/11/2021	1,070.09	BANNER GROUP LTD	Invoice	Stationery
Environment & Community Services Directorate	29/11/2021	3,438.23	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	29/11/2021	4,694.40	SHARPE PRITCHARD LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	29/11/2021	726,362.29	Serco Limited	Invoice	Waste Contract
Environment & Community Services Directorate	29/11/2021	14,076.72	Operational Services	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	29/11/2021	12,618.00	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	29/11/2021	1,678.15	United Response Services LTD	Invoice	Supported Living
Environment & Community Services Directorate	29/11/2021	4,043.03	Sue Hill Recruitment & Service	Invoice	Agency Staff
Environment & Community Services Directorate	30/11/2021	1,210.00	Lensbury Limited	Invoice	Sport Coaching
Resources Directorate	30/11/2021	931.72	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	30/11/2021	513.23	Crossroads Care	Invoice	External Homecare
Housing & Regeneration Directorate	30/11/2021	975.00	Richmond Development Company L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	15,268.89	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/11/2021	1,276.75	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	30/11/2021	1,309.86	Richmond Housing Partnership	Invoice	Consultants Fees
Housing & Regeneration Directorate	30/11/2021	2,255.00	AMS Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	850.00	Dennis Reed Ltd t/a Dennis Ree	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	950.00	Barnes Methodist Church	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/11/2021	2,851.90	Walsingham Support Ltd	Invoice	External Homecare
Chief Executives Directorate	30/11/2021	48,802.86	Westco Trading Ltd	Invoice	Communications Contract
Housing & Regeneration Directorate	30/11/2021	2,324.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,725.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/11/2021	1,888.62	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Chief Executives Directorate	30/11/2021	1,428.00	Barn Elms Sports Trust	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	30/11/2021	1,324.26	Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/11/2021	2,639.26	NUR Professionals Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	30/11/2021	25,409.75	RetrofitWorks Ltd	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	30/11/2021	2,516.09	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	30/11/2021	672.00	Calder Insulations Ltd	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	30/11/2021	2,100.00	GREATER LONDON AUTHORITY	Invoice	Other Fees
Environment & Community Services Directorate	30/11/2021	722.52	Latis Scientific Ltd	Invoice	Materials
Housing & Regeneration Directorate	30/11/2021	2,331.80	BANNER GROUP LTD	Invoice	Stationery
Adult Social Services Directorate	30/11/2021	5,806.36	WILBY & BURNETT	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	30/11/2021	12,187.00	LONDON WILDLIFE TRUST	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	30/11/2021	5,142.72	Certas Energy UK Ltd	Invoice	Materials
Adult Social Services Directorate	30/11/2021	506.75	FURG! ENTERPRISE LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	30/11/2021	23,961.32	ALPENBEST CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	30/11/2021	1,053.00	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/11/2021	787.02	PHILLIPS BROWN SOCIAL CARE LTD	Invoice	Consultants Fees
Adult Social Services Directorate	30/11/2021	1,155.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	30/11/2021	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	30/11/2021	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/11/2021	69,698.40	Operational Services	Invoice	St Lighting Cont - Sch 1
Housing & Regeneration Directorate	30/11/2021	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,645.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,126.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,291.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,350.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,013.82	RHP Lettings Ltd.	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/11/2021	3,636.84	Righton&Blackburns Ltd	Invoice	Materials
Adult Social Services Directorate	30/11/2021	1,411.91	Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	30/11/2021	1,568.00	Ruben Property Services Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,280.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	3,965.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	2,814.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,015.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,175.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	2,562.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/11/2021	41,292.97	United Response Services LTD	Invoice	Supported Living
Housing & Regeneration Directorate	30/11/2021	1,649.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,425.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,375.79	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,964.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	2,145.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,569.97	MANA PROPERTY SOLUTIONS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	9,730.24	Berkshire Assets West London L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,323.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,158.21	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,475.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,960.00	S&M (Wholesale Supplies) Limit	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,969.63	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,133.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,457.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,690.39	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,457.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,960.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,133.33	P&N Properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,035.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,158.22	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	2,450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	915.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	875.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	2,800.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	2,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,155.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,150.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,161.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	2,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	3,645.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,055.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	2,322.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	30/11/2021	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	2,425.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/11/2021	1,180.83	Diocese of Westminster	Invoice	PSL Payments To Landlords