

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	Berclays Properties Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	03/11/2021	3,449.84	Berclays 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	Equivo 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	Barcchester 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 HOSPITALLERS-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

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 STEVSCAN 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 LTD	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 WALSHAM 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 Shenehoh 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 CYRENIAINS 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 Shenehoh 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

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	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 CYRENIAINS 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 Tac 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 Debucare 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	10,639.79 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 Bright 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 Darel 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 Rosslyn 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 Chestnutts 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 Tac 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 FM 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 SOLUTION	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 Reltd 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	Ataljan 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 Reltd 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	Videocom 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	LAIDIR 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	Colson 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 - VolAss
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 FM 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 Servic	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 Reltd 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 Reltd 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 Careltem 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 FM 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 FG 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 Galileo 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 Ficroft 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 Cygnet (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 ROSEDENE 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 MI 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 Careoline Carers Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	11/11/2021	16,392.08 SEEABILITY	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 WELMEDI HEUSING 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 Willow 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 Darel 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 Meadowlands 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 Carlisle 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 FM 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 & Holls 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 Divine 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 Hautage 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 Reltd 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 AI Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	19/11/2021	1,026.00 Playte & 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 Reltd 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 Playte & 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 FM 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 Selsley 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 AJDK 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 Magdalens' 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 Reltd 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	MIDSHERES 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

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 FM 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	48,802.88 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 FM 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	1,250.00 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