

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER	ACTIVITY
Housing & Regeneration Directorate	01/02/2021	3,730.76	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	01/02/2021	2,800.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	01/02/2021	3,829.58	Colberg Management Ltd	Invoice	Homeless Red Act Initiatives
Resources Directorate	05/02/2021	653.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	792.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	641.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	02/02/2021	1,781.11	REDACTED PERSONAL DATA	Invoice	Building Regulation Fees
Housing & Regeneration Directorate	03/02/2021	6,744.24	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Environment & Community Services Directorate	03/02/2021	6,264.00	BPP Consulting	Invoice	Sales
Adult Social Services Directorate	03/02/2021	2,370.49	REDACTED PERSONAL DATA	Invoice	Nursing Care Cntrbs
Adult Social Services Directorate	04/02/2021	15,880.16	Starcourt Construction Ltd	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	9,459.08	The Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	26,570.04	Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	14,395.72	Entertainment Artistes Ben Fun	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	3,306.52	Corbenic Camphill Community	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	7,548.40	High Quality Lifestyles	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	1,073.48	Barrington House Ltd.	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	4,461.36	Haydon Park Lodge	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	5,227.28	Malmesbury House	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	17,351.77	Grove Care Partner/Consensus	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	3,502.00	GLOW REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	4,400.00	SISTERS HOSPITALLERS-ST AUGUST	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	4,470.00	REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services Directorate	04/02/2021	26,148.00	DALEMEAD	Invoice	External Residential Care
Environment & Community Services Directorate	04/02/2021	2,283.60	Safe Options Limited	Invoice	Equipment
Housing & Regeneration Directorate	04/02/2021	4,122.65	Department for Work & Pensions	Invoice	Contributions- Bed & Breakfast
Housing & Regeneration Directorate	04/02/2021	2,032.10	Department for Work & Pensions	Invoice	Contributions- Bed & Breakfast
Housing & Regeneration Directorate	04/02/2021	1,563.17	Department for Work & Pensions	Invoice	Contributions- Bed & Breakfast
Housing & Regeneration Directorate	04/02/2021	750.01	Department for Work & Pensions	Invoice	Contributions- Bed & Breakfast
Housing & Regeneration Directorate	04/02/2021	732.70	Department for Work & Pensions	Invoice	Contributions- Bed & Breakfast
Resources Directorate	05/02/2021	881.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	998.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	863.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	1,449.73	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/02/2021	664.07	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	677.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	704.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	521.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	581.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	506.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	509.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	526.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	548.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	505.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	588.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	613.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	545.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	512.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	598.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	808.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,320.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	848.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	501.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances















Resources Directorate	19/02/2021	711.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	652.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	767.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	09/02/2021	643.60 ASL ASPECT SURVEYORS LIMITED	Invoice	Rents
Environment & Community Services Directorate	09/02/2021	643.60 ASL ASPECT SURVEYORS LIMITED	Invoice	Rents
Environment & Community Services Directorate	09/02/2021	643.60 ASL ASPECT SURVEYORS LIMITED	Invoice	Rents
Environment & Community Services Directorate	09/02/2021	613.00 REDACTED PERSONAL DATA	Invoice	Ceremonies
Housing & Regeneration Directorate	09/02/2021	4,329.58 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	10/02/2021	1,170.00 The Paradise Road Practice	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	10/02/2021	1,938.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	10/02/2021	1,633.50 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	10/02/2021	6,994.29 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives Directorate	10/02/2021	2,000.00 East Twickenham	Invoice	Grants to Other Groups
Chief Executives Directorate	10/02/2021	1,000.00 Turner's House Trust	Invoice	Grants to Other Groups
Chief Executives Directorate	10/02/2021	5,000.00 Achieving for Children	Invoice	Grants to Other Groups
Chief Executives Directorate	10/02/2021	500.00 Sheddington	Invoice	Grants to Other Groups
Resources Directorate	19/02/2021	692.30 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	629.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	507.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	646.74 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	646.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	665.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	613.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	528.42 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	615.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	623.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	12/02/2021	12,000.00 ASL ASPECT SURVEYORS LIMITED	Invoice	Rents
Environment & Community Services Directorate	12/02/2021	12,000.00 ASL ASPECT SURVEYORS LIMITED	Invoice	Rents
Chief Executives Directorate	12/02/2021	4,260.00 Markhole Allotment Association	Invoice	Grants to Other Groups
Resources Directorate	19/02/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	588.46 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	535.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	620.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Chief Executives Directorate	17/02/2021	2,610.00 Mike Smith Training and Consul	Invoice	Training
Environment & Community Services Directorate	17/02/2021	13,603.50 GRAHAM PETERS LIMITED	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	18/02/2021	4,508.82 BT Redcare	Invoice	Security & Fire Protection
Environment & Community Services Directorate	18/02/2021	12,000.00 ASL ASPECT SURVEYORS LIMITED	Invoice	Rents
Housing & Regeneration Directorate	18/02/2021	3,563.50 WJ Nestle Limited	Invoice	Miscellaneous Expenses
Chief Executives Directorate	18/02/2021	5,911.00 Hampton on Thames	Invoice	Grants to Voluntary Orgs
Chief Executives Directorate	19/02/2021	9,000.00 Economic Modelling UK Ltd(EMSI	Invoice	Project Work
Resources Directorate	19/02/2021	637.50 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	578.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	503.42 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	590.32 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	556.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	500.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	703.30 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	677.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	611.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	531.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	529.34 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	704.74 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	520.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	501.28 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	615.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	705.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	568.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	503.04 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	629.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	508.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	770.06 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	700.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	749.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	519.94 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	526.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	646.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances





Resources Directorate	19/02/2021	507.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	627.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	607.62 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	606.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	501.04 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	592.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	644.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	680.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	529.88 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	526.32 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	533.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	716.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	594.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	585.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	669.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	736.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	547.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	523.69 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	566.94 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	876.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	581.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	565.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	552.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	736.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	715.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	565.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	677.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	704.74 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/02/2021	531.26 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/02/2021	556.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/02/2021	2,460.25 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/02/2021	640.59 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/02/2021	818.80 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/02/2021	2,111.51 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/02/2021	805.87 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/02/2021	989.89 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/02/2021	6,083.13 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/02/2021	522.10 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/02/2021	54,028.00 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	02/02/2021	712.59 METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	05/02/2021	608.76 A NEWMAN & H NEWMAN & CO	Invoice	Rent Allowances
Resources Directorate	05/02/2021	4,785.04 HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Resources Directorate	05/02/2021	358,208.81 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	05/02/2021	778.00 THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	05/02/2021	67,784.78 LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	05/02/2021	19,655.72 THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	05/02/2021	17,392.67 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	05/02/2021	61,546.65 METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	05/02/2021	8,939.84 ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	05/02/2021	823.12 FESTALFINE LIMITED	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,754.00 WALLAKERS PROPERTY CONSULTANCE	Invoice	Rent Allowances
Resources Directorate	05/02/2021	9,506.48 CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,410.12 A2DOMINION SOUTH LIMITED	Invoice	Rent Allowances
Resources Directorate	05/02/2021	17,757.69 NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	05/02/2021	572.72 RICHMOND HOUSING CO-OP	Invoice	Rent Allowances
Resources Directorate	05/02/2021	826.64 SHEPHERDS BUSH HOUSING ASSOCIA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	7,546.22 A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	05/02/2021	615.92 HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	05/02/2021	746.32 THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Resources Directorate	05/02/2021	8,543.20 NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	05/02/2021	20,246.77 LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	05/02/2021	560.00 STEVSAN PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	05/02/2021	3,552.24 HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	05/02/2021	4,013.88 MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances

Resources Directorate	05/02/2021	1,556.00 THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	05/02/2021	2,540.28 INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	05/02/2021	8,099.76 A2 DOMINION GROUP	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,865.36 L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Resources Directorate	05/02/2021	29,714.60 SPEAR	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,044.28 MILESTONE AND COLLIS	Invoice	Rent Allowances
Resources Directorate	05/02/2021	547.96 COOPERS SALES & LETTING AGENTS	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,558.12 ABBEYFIELD RICHMOND SOCIETY	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,512.00 ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	05/02/2021	29,436.68 LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	05/02/2021	2,860.68 HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	05/02/2021	11,557.72 REFUGE	Invoice	Rent Allowances
Resources Directorate	05/02/2021	876.92 WOODLANDS ESTATE	Invoice	Rent Allowances
Resources Directorate	05/02/2021	8,098.84 METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	05/02/2021	12,113.60 RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	05/02/2021	947.48 THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	05/02/2021	2,589.88 ANCHOR HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	05/02/2021	886.16 AM INVESTMENTS	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,781.44 GRIP NOMCO'S 1 & 2 LTD AS NOMS	Invoice	Rent Allowances
Resources Directorate	05/02/2021	3,231.32 C JENKIN & SON	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,301.88 MUTUAL REAL ESTATE COMPANY LTD	Invoice	Rent Allowances
Resources Directorate	05/02/2021	5,088.00 RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,388.44 RICHMOND PARISH LAND CHARITY	Invoice	Rent Allowances
Resources Directorate	05/02/2021	17,963.18 METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,056.00 TWINSECTRAL LTD	Invoice	Rent Allowances
Resources Directorate	05/02/2021	919.40 PANEUROSYS LTD	Invoice	Rent Allowances
Resources Directorate	05/02/2021	780.92 HIGH DORN CO LTD	Invoice	Rent Allowances
Resources Directorate	05/02/2021	960.08 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,015.40 FOXTONS	Invoice	Rent Allowances
Resources Directorate	05/02/2021	7,749.56 QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,592.28 HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,251.80 A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Resources Directorate	05/02/2021	692.32 PRIME SPACES LTD	Invoice	Rent Allowances
Resources Directorate	05/02/2021	6,630.08 GOLDEN LANE HOUSING	Invoice	Rent Allowances
Resources Directorate	05/02/2021	2,123.08 SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Resources Directorate	05/02/2021	2,581.56 R.U.T.C.H.T WITH AGENTS UNITED	Invoice	Rent Allowances
Resources Directorate	05/02/2021	580.00 FARNPOINT LTD & TIMRO INVESTME	Invoice	Rent Allowances
Resources Directorate	05/02/2021	572.32 LOCHMORE HOLDINGS LIMITED	Invoice	Rent Allowances
Resources Directorate	05/02/2021	600.00 MARINI PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	05/02/2021	537.76 WESTELLA ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	05/02/2021	996.92 CEDAR ESTATES	Invoice	Rent Allowances
Resources Directorate	05/02/2021	20,315.32 LONDON CYRENians HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,107.68 APOLLO COMMERCIALS LTD	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,122.40 EASTFIELD ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	05/02/2021	655.88 THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	05/02/2021	8,384.72 NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	05/02/2021	744.40 COUNTY PRIVATE CLIENT LTD	Invoice	Rent Allowances
Resources Directorate	05/02/2021	2,215.36 ETHICAL LETTINGS	Invoice	Rent Allowances
Resources Directorate	05/02/2021	3,774.00 METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,634.04 BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
Resources Directorate	05/02/2021	800.00 LUXURY CARAVANS LTD	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,093.08 ST MUNGOS	Invoice	Rent Allowances
Resources Directorate	05/02/2021	880.00 HAMWAYS LTD	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,081.64 JAI ESTATE AGENTS LTD	Invoice	Rent Allowances
Resources Directorate	05/02/2021	3,763.52 LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,180.00 SHEEN PROPERTY HOLD	Invoice	Rent Allowances
Resources Directorate	05/02/2021	521.80 BRIDGE ROAD PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,219.72 NEWBOULDS & CO	Invoice	Rent Allowances
Resources Directorate	05/02/2021	8,109.00 CERTITUDE	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,010.76 SAVILLS (UK) LTD	Invoice	Rent Allowances
Resources Directorate	05/02/2021	650.16 UNITED RESPONSE	Invoice	Rent Allowances
Resources Directorate	05/02/2021	7,156.80 REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	05/02/2021	923.08 BRINKLEY'S ESTATE AGENT	Invoice	Rent Allowances
Resources Directorate	05/02/2021	3,225.76 SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Resources Directorate	05/02/2021	2,822.40 INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,038.48 IDEAL PLACE	Invoice	Rent Allowances
Resources Directorate	05/02/2021	862.96 NICOLA BENNETT PROPERTY SERVIC	Invoice	Rent Allowances
Resources Directorate	05/02/2021	807.68 LONDON RESI LIMITED (CLIENT AC	Invoice	Rent Allowances
Resources Directorate	05/02/2021	2,924.56 L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,088.84 ORANGE ESATES	Invoice	Rent Allowances
Resources Directorate	05/02/2021	802.88 SS & MK PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	05/02/2021	601.60 WALSHAM SUPPORT	Invoice	Rent Allowances
Resources Directorate	05/02/2021	13,070.24 RLHA	Invoice	Rent Allowances
Resources Directorate	05/02/2021	4,754.24 HOUSING ACTION	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,655.96 SEAL HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	05/02/2021	2,235.36 FITZROY	Invoice	Rent Allowances
Resources Directorate	05/02/2021	890.76 RENTSTART( UK) LTD	Invoice	Rent Allowances
Resources Directorate	05/02/2021	848.00 MORTLAKE ALMSHOUSE AND RELIEF	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,847.12 LONDON RESI LTD	Invoice	Rent Allowances

Resources Directorate	05/02/2021	966.56 CONCEPT HOUSING ASSOCIATION CI	Invoice	Rent Allowances
Resources Directorate	05/02/2021	2,880.00 REVON HEALTHCARE LTD	Invoice	Rent Allowances
Resources Directorate	05/02/2021	628.92 AITCHISON RAFFETY	Invoice	Rent Allowances
Resources Directorate	05/02/2021	776.84 ELM GROUP	Invoice	Rent Allowances
Resources Directorate	05/02/2021	1,389.08 NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Resources Directorate	09/02/2021	1,078,848.92 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	12/02/2021	2,952.01 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	12/02/2021	1,452.36 CERTITUDE	Invoice	Rent Allowances
Resources Directorate	12/02/2021	4,514.51 NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Resources Directorate	16/02/2021	61,953.81 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	16/02/2021	4,358.96 NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Resources Directorate	19/02/2021	8,588.02 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	19/02/2021	1,617.28 LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	19/02/2021	606.08 THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	19/02/2021	1,006.06 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	19/02/2021	1,993.60 METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	19/02/2021	1,337.07 ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	19/02/2021	2,483.33 NETWORK HOMES	Invoice	Rent Allowances
Adult Social Services Directorate	24/02/2021	13,354.00 Entertainment Artistes Ben Fun	Invoice	General Contract Work
Adult Social Services Directorate	24/02/2021	2,811.00 Grove Care Partnersh/Consensus	Invoice	General Contract Work
Chief Executives Directorate	24/02/2021	550.00 REDACTED PERSONAL DATA	Invoice	Training
Housing & Regeneration Directorate	24/02/2021	1,075.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,300.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,125.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	4,400.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,550.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	850.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	850.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,275.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/02/2021	17,220.00 DALEMEAD	Invoice	General Contract Work
Housing & Regeneration Directorate	24/02/2021	900.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,300.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	2,662.00 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	25/02/2021	1,142.56 REDACTED PERSONAL DATA	Invoice	Hmo Licencing Income
Environment & Community Services Directorate	25/02/2021	659.00 HMO Property Licensing	Invoice	Hmo Licencing Income
Adult Social Services Directorate	26/02/2021	1,267.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	822.96 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	5,760.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	875.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	2,489.70 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	506.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	4,185.09 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	728.15 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,066.49 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	4,787.47 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	4,013.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	1,222.15 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	3,339.86 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,939.27 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	983.80 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	3,123.47 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	4,307.41 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	3,906.45 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	4,206.17 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	1,922.80 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	2,574.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	7,295.14 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	526.11 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	9,994.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	694.84 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	969.68 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	5,569.82 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,049.40 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	992.80 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	1,287.87 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	2,337.27 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	3,783.46 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	879.03 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	1,943.70 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	2,468.58 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	526.11 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	4,063.66 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	1,975.67 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients



Adult Social Services Directorate	26/02/2021	2,501.61 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	5,455.69 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	597.37 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,814.12 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,972.93 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,042.09 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	6,878.94 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	533.64 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	6,016.26 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	572.66 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,623.06 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,229.15 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,164.90 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,282.38 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,192.79 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	925.62 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	3,037.38 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,526.17 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,597.65 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	674.92 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	789.17 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	603.57 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	4,018.39 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,397.48 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	6,592.21 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	2,306.76 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	505.52 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	8,613.79 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	935.45 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	4,517.14 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	620.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	711.28 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	3,768.36 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	4,834.63 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	680.23 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,117.99 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,229.37 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	515.93 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,075.52 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	920.70 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,880.79 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,387.25 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	970.74 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,430.43 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	657.64 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	4,517.14 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	2,264.92 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	1,861.52 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources Directorate	19/02/2021	2,019.50 LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	19/02/2021	560.00 MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	19/02/2021	2,443.45 SPEAR	Invoice	Rent Allowances
Resources Directorate	19/02/2021	2,510.23 LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	19/02/2021	1,345.32 HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	19/02/2021	7,976.41 REFUGE	Invoice	Rent Allowances
Resources Directorate	19/02/2021	1,356.12 NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Resources Directorate	23/02/2021	57,707.34 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	26/02/2021	743.17 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	26/02/2021	739.35 LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	26/02/2021	2,357.60 NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	26/02/2021	2,083.18 A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	26/02/2021	5,397.05 SPEAR	Invoice	Rent Allowances
Adult Social Services Directorate	01/02/2021	2,847.60 Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	01/02/2021	6,564.00 SCOOTER STORE LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	01/02/2021	2,300.87 Bluebird Care (Richmond & Twic	Invoice	External Homecare
Chief Executives Directorate	01/02/2021	3,600.00 Westco Trading Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	01/02/2021	1,986.48 WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	01/02/2021	15,360.92 Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate	01/02/2021	2,520.00 Devine Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	01/02/2021	3,377.00 REDACTED PERSONAL DATA	Invoice	Property Maintenance
Housing & Regeneration Directorate	01/02/2021	41,554.00 RICOH UK LTD	Invoice	Photocopying
Environment & Community Services Directorate	01/02/2021	1,981.42 DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	01/02/2021	539.50 Certas Energy UK Ltd	Invoice	Fuel
Environment & Community Services Directorate	01/02/2021	6,907.00 FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	01/02/2021	4,651.86 TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	01/02/2021	16,438.48 ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	01/02/2021	2,185.88 RAZA HOME CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	01/02/2021	672.00 Mastermind Research	Invoice	Occupational Health Doctors
Adult Social Services Directorate	01/02/2021	567.00 Cambridge House	Invoice	Advocacy contract
Environment & Community Services Directorate	01/02/2021	3,591.36 Bibby Factors Leicester Ltd	Invoice	Agency Staff

Adult Social Services Directorate	01/02/2021	4,186.88 Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	01/02/2021	3,530.10 Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	01/02/2021	6,720.00 Calder Conferences Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	01/02/2021	981.75 Care Solutions Recruitment Age	Invoice	External Homecare
Adult Social Services Directorate	01/02/2021	5,965.46 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	02/02/2021	1,546.99 Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	02/02/2021	574.80 The Graphic Company	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	02/02/2021	1,500.00 DANDY BOOKSELLERS LTD	Invoice	Library Books
Housing & Regeneration Directorate	02/02/2021	588.99 R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	02/02/2021	1,000.00 YMCA St Paul's Group	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	02/02/2021	6,594.00 London Grid For Learning Trust	Invoice	WAN line charges
Adult Social Services Directorate	02/02/2021	22,800.00 Age UK Richmond Handyperson Se	Invoice	Home maintenance contract
Environment & Community Services Directorate	02/02/2021	1,005.69 Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	02/02/2021	6,948.26 FM Conway Limited	Invoice	Highways Maintenance Con
Children's Services Directorate	02/02/2021	236,049.08 Central London Comm Healthcare	Invoice	School Nursing Service
Adult Social Services Directorate	02/02/2021	864.00 WHEEL GET YOU THERE LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	02/02/2021	3,731.76 PELLINGS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	02/02/2021	1,746.58 DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	02/02/2021	1,088.08 COMMERCIAL AND INDUSTRIAL FIRS	Invoice	Materials
Environment & Community Services Directorate	02/02/2021	1,315.58 British Gas	Invoice	Energy - Gas
Environment & Community Services Directorate	02/02/2021	1,953.60 Leading Construction Ltd	Invoice	Equipment
Adult Social Services Directorate	02/02/2021	26,975.00 Haven Care Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	02/02/2021	1,679.34 South East Cranes	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	02/02/2021	22,303.95 THERMAL ROAD REPAIRS LIMITED	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	03/02/2021	737.20 RuT Arts Council	Invoice	Other Third Party Payments
Environment & Community Services Directorate	03/02/2021	10,482.00 London Grid For Learning Trust	Invoice	WAN line charges
Chief Executives Directorate	03/02/2021	44,200.00 Westco Trading Ltd	Invoice	Communications Contract
Environment & Community Services Directorate	03/02/2021	9,324.00 Bespoke Properties Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	03/02/2021	520.00 REDACTED PERSONAL DATA	Invoice	Social Fund Payments
Housing & Regeneration Directorate	03/02/2021	1,674.00 Kate Stuart Design	Invoice	Materials
Adult Social Services Directorate	03/02/2021	4,213.00 Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	03/02/2021	765.03 Enterprise Flex-E-Rent	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	03/02/2021	509.00 Amber Home Carers Ltd	Invoice	Re-ablement
Adult Social Services Directorate	03/02/2021	2,506.80 Highway Quality Solutions Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	03/02/2021	27,257.15 Silver DCC Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	03/02/2021	837.50 Right at Home Twickenham to We	Invoice	Re-ablement
Environment & Community Services Directorate	03/02/2021	35,079.77 FM Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	03/02/2021	3,817.20 UK Power Networks (Operations)	Invoice	St Lighting Cont - Sch 3 & 4
Environment & Community Services Directorate	03/02/2021	780.78 Latis Scientific Ltd	Invoice	Materials
Environment & Community Services Directorate	03/02/2021	656,414.69 Serco Limited	Invoice	Waste Contract
Adult Social Services Directorate	03/02/2021	601,164.88 ACHIEVING FOR CHILDREN LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	03/02/2021	540.00 TOP REMOVALS	Invoice	Removals And Reorganisations
Environment & Community Services Directorate	03/02/2021	954.00 SUMO SERVICES LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	03/02/2021	31,767.00 LINK ESTATES	Invoice	B&B Payments
Environment & Community Services Directorate	03/02/2021	4,800.00 PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	03/02/2021	22,635.43 Operational Services	Invoice	St Lighting Cont - Sch 3 & 4
Housing & Regeneration Directorate	03/02/2021	1,302.00 Aston Pearl Limited	Invoice	B&B Payments
Environment & Community Services Directorate	03/02/2021	3,235.01 McBains Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	03/02/2021	5,940.00 Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	03/02/2021	3,888.00 Forest Research	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	03/02/2021	668.00 Portal Plan Quest Ltd	Invoice	Planning Application Fees
Environment & Community Services Directorate	04/02/2021	11,559.80 Askews & Hotts Library Service	Invoice	Library Books
Adult Social Services Directorate	04/02/2021	26,142.44 Fitzroy Support	Invoice	Supported Living
Adult Social Services Directorate	04/02/2021	8,486.92 The Home Farm Trust Ltd	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	4,521.00 Purley Park Trust Ltd	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	2,903.48 RNID T/A Action on Hearing Los	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	2,507.80 Royal Star & Garter Home	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	10,847.96 The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	4,119.92 East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	56,446.78 Nightingale House (Twickenham	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	5,225.56 Wirral Autistic Society	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	2,448.88 Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	17,439.52 Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	3,306.24 Ability Housing Association	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	5,479.24 Pembrokeshire Resource Centre	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	3,437.88 Adivnia Health Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	37,475.04 Richmond Carers Centre	Invoice	Grants to Other Groups
Adult Social Services Directorate	04/02/2021	9,678.24 The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	2,281.56 Shirley View Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	2,369.00 Community Housing	Invoice	Supported Living
Adult Social Services Directorate	04/02/2021	3,992.68 Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	5,093.80 CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	6,149.64 The Vines	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	4,800.00 Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	11,496.90 Treloar Trust	Invoice	Supported Living
Adult Social Services Directorate	04/02/2021	37,915.73 Hampton Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	35,772.39 Walsingham Support Ltd	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	158,515.11 Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services Directorate	04/02/2021	33,806.49 DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care

Adult Social Services Directorate	04/02/2021	532.72 Arriva Care Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	04/02/2021	12,283.66 HC-One Ltd (Ash Grove)	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	34,451.16 London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services Directorate	04/02/2021	2,529.68 REDACTED PERSONAL DATA	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	4,984.04 The Fircroft Trust	Invoice	External Residential Care
Environment & Community Services Directorate	04/02/2021	9,361.37 Friends of Barnes Common	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	04/02/2021	2,160.00 One51 ES Plastics (UK) Ltd T/A	Invoice	Equipment
Adult Social Services Directorate	04/02/2021	21,153.40 Oakley House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	2,328.96 Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	1,160.00 REDACTED PERSONAL DATA	Invoice	CAPEXP Purchase of Asset
Adult Social Services Directorate	04/02/2021	2,572.12 Roebuck Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	4,120.00 Social Care Aspirations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	34,666.51 Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	16,797.80 Curado Ltd	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	207,774.00 Support For Living Ltd	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	788.32 Ashley Care Homes Ltd	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	4,457.04 Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	6,915.12 The White Horse Care Trust	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	4,103.28 Priory Court Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	3,485.52 MMCG 2 LTD	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	5,167.56 Caring Homes Healthcare Group	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	4,154.80 BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	6,090.00 LYNTON HALL NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	115,831.04 Lifeways	Invoice	Supported Living
Adult Social Services Directorate	04/02/2021	40,899.08 VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	8,117.80 POTENSIAL LTD	Invoice	Supported Living
Adult Social Services Directorate	04/02/2021	8,196.04 SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	16,834.28 HIGH HURLANDS HOMES	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	53,974.43 London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	65,677.52 Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	3,757.16 NUTLEY HALL LTD	Invoice	External Residential Care
Environment & Community Services Directorate	04/02/2021	1,839.94 THE ROYAL PARKS AGENCY	Invoice	General Grounds Maintenance
Adult Social Services Directorate	04/02/2021	4,985.92 WELMEDE HOUSING ASSOCIATION LT	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	24,628.52 KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	106,458.23 CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	33,667.24 COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services Directorate	04/02/2021	3,576.16 KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	24,676.60 ASHTON LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	7,000.00 A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	04/02/2021	49,904.76 C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	990.28 STAR BOARDING KENNELS LTD	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	04/02/2021	23,564.60 CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	04/02/2021	5,825.68 Cavendish House Trust	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	3,078.88 Elmcroft Care Home Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	628.59 Magdalen House Care Home	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	6,449.44 CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	04/02/2021	17,917.38 McBains Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	04/02/2021	2,124.00 AFS Security Ltd	Invoice	Security & Fire Protection
Adult Social Services Directorate	04/02/2021	2,266.00 Sisters of Nazareth	Invoice	Supported Living
Adult Social Services Directorate	04/02/2021	17,076.32 Ambito	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	4,868.60 Laurel Residential Homes Limit	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	1,699.44 Maples Community Care	Invoice	Supported Living
Adult Social Services Directorate	04/02/2021	12,401.20 Bramacare	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	3,370.76 Endurance Care LTD/ Bay View	Invoice	Supported Living
Adult Social Services Directorate	04/02/2021	3,437.04 Anderson Nursing Limited/ The	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	3,399.00 Ashton Manor Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	25,118.24 PATHWAY FOR CARE LIMITED	Invoice	Supported Living
Environment & Community Services Directorate	04/02/2021	3,085.68 REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	04/02/2021	2,400.72 Orwell Housing Association	Invoice	Supported Living
Adult Social Services Directorate	04/02/2021	2,518.88 Woodhouse Care Homes	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	194,937.68 United Response Services LTD	Invoice	Supported Living
Adult Social Services Directorate	04/02/2021	2,987.00 Charlton Grange Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	04/02/2021	1,648.00 Manna Housing Group Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	04/02/2021	3,900.16 Staples UK Ltd	Invoice	Stationery
Adult Social Services Directorate	04/02/2021	2,466.28 Nazareth House Glasgow	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	2,800.00 Product Service Health (PSH) L	Invoice	Supported Living
Adult Social Services Directorate	04/02/2021	5,903.48 Renovo Brighton Limited	Invoice	External Residential Care
Adult Social Services Directorate	04/02/2021	15,680.00 South Croft Healthcare Lodge L	Invoice	Supported Living
Adult Social Services Directorate	04/02/2021	12,342.85 Reliant Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	04/02/2021	4,623.08 BEECHOLME ADULT CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	05/02/2021	1,634.30 Sons of Divine ProvidenceT/a O	Invoice	Supported Living
Environment & Community Services Directorate	05/02/2021	780.00 Saba Park Services UK Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	05/02/2021	2,193.00 Town Messengers	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	05/02/2021	24,670.45 Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	05/02/2021	119,909.00 Kingston Hospital NHS FT	Invoice	ISH Services
Adult Social Services Directorate	05/02/2021	666.30 Crossroads Care	Invoice	External Homecare
Housing & Regeneration Directorate	05/02/2021	7,401.56 PHS Compliance	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	05/02/2021	517.44 Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	05/02/2021	1,562.75 Videcom Security Limited	Invoice	Security & Fire Protection

Adult Social Services Directorate	05/02/2021	48,159.58	Look Ahead Care and Support Lt	Invoice	Supported Living
Adult Social Services Directorate	05/02/2021	8,150.36	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Environment & Community Services Directorate	05/02/2021	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	05/02/2021	13,135.83	Amber Home Carers Ltd	Invoice	External Homecare
Adult Social Services Directorate	05/02/2021	2,520.00	Devine Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	05/02/2021	16,089.22	WEC Electrical Contractors Ltd	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	05/02/2021	10,499.28	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	05/02/2021	136,905.00	Continental Landscapes Ltd	Invoice	Horticultural Services Cont
Adult Social Services Directorate	05/02/2021	6,567.93	Guy's & St Thomas' NHS FT	Invoice	ISH Services
Housing & Regeneration Directorate	05/02/2021	3,237.49	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	05/02/2021	543.00	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	05/02/2021	1,846.80	WESTMINSTER BUILDING SERVICES	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	05/02/2021	6,034.11	Smith	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	05/02/2021	4,494.00	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Chief Executives Directorate	05/02/2021	660.00	IN-TRAC	Invoice	Training
Environment & Community Services Directorate	05/02/2021	1,252.99	INSTARMAC GROUP PLC	Invoice	Materials
Adult Social Services Directorate	05/02/2021	2,413.28	Atalian Servest Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	05/02/2021	14,673.60	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	05/02/2021	6,370.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	05/02/2021	585.50	HOME & DRY MAINTENANCE	Invoice	External Homecare
Resources Directorate	05/02/2021	4,705.60	CAPITA BUSINESS SERVICES LTD	Invoice	Printing
Environment & Community Services Directorate	05/02/2021	134,511.12	KPS Contractors Ltd	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	05/02/2021	1,968.00	La Belle Roofing Co Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	05/02/2021	1,212.00	McBains Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	05/02/2021	1,158.00	AFS Security Ltd	Invoice	Security & Fire Protection
Housing & Regeneration Directorate	05/02/2021	2,376.00	PORTERS PEST CONTROL LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	05/02/2021	1,500.00	Eton Environmental Group Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	05/02/2021	3,431.96	Pilgrim Wood Residential Home	Invoice	External Residential Care
Housing & Regeneration Directorate	05/02/2021	12,341.02	Staples UK Ltd	Invoice	Stationery
Housing & Regeneration Directorate	05/02/2021	12,600.00	AJDK Ltd	Invoice	Miscellaneous Expenses
Chief Executives Directorate	05/02/2021	6,480.00	Recognition Design and Marketi	Invoice	General Contract Work
Adult Social Services Directorate	05/02/2021	5,940.00	FDS Consult Limited	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	05/02/2021	1,312.67	THE RICHMOND UPON THAMES VOLUN	Invoice	Bank Charges
Housing & Regeneration Directorate	08/02/2021	20,667.20	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	08/02/2021	1,954.94	British Gas Service Limited	Invoice	Energy - Gas
Environment & Community Services Directorate	08/02/2021	503.40	Universal Electrix Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	08/02/2021	7,194.00	London Grid For Learning Trust	Invoice	WAN line charges
Adult Social Services Directorate	08/02/2021	1,696.66	Thameside Medical Practice	Invoice	Third Party Pymt - Health
Chief Executives Directorate	08/02/2021	1,470.00	Barn Elms Sports Trust	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	08/02/2021	725.00	REDACTED PERSONAL DATA	Invoice	Social Fund Payments
Adult Social Services Directorate	08/02/2021	16,217.08	Stonham	Invoice	Supported Living
Resources Directorate	08/02/2021	12,492.00	Microland Limited	Invoice	Application maintenance
Environment & Community Services Directorate	08/02/2021	567.83	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	08/02/2021	7,185.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	08/02/2021	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	08/02/2021	3,480.00	REDACTED PERSONAL DATA	Invoice	Other minor services
Housing & Regeneration Directorate	08/02/2021	4,851.50	QUARTZ PROPERTIES	Invoice	B&B Payments
Environment & Community Services Directorate	08/02/2021	6,372.00	K2 Consultancy Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	08/02/2021	14,746.20	Thomson Ecology Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	08/02/2021	213,124.08	Hopkins Architects Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	08/02/2021	10,327.40	THERMAL ROAD REPAIRS LIMITED	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	08/02/2021	16,213.12	Mears Extra Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	09/02/2021	119,909.00	Kingston Hospital NHS FT	Invoice	ISH Services
Chief Executives Directorate	09/02/2021	34,854.25	Spear	Invoice	Project Work
Children's Services Directorate	09/02/2021	6,034.50	Merry Gold Montessori School	Invoice	EY - 2 year old funding
Children's Services Directorate	09/02/2021	2,408.18	The Childrens Garden	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	09/02/2021	1,178.97	R Jones Ltd	Invoice	Social Fund Payments
Children's Services Directorate	09/02/2021	19,356.30	Building Blocks Childcare Limi	Invoice	EY - 2 year old funding
Adult Social Services Directorate	09/02/2021	2,683.69	Bluebird Care (Richmond & Twic	Invoice	Re-ablement
Adult Social Services Directorate	09/02/2021	1,815.15	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Children's Services Directorate	09/02/2021	648.00	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	09/02/2021	22,437.00	Little Stars Day Nursery (UK)	Invoice	EY - 2 year old funding
Children's Services Directorate	09/02/2021	1,741.50	Lampard Investments Ltd	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09/02/2021	7,741.04	Cengage Learning (EMEA) Ltd	Invoice	Library Books
Environment & Community Services Directorate	09/02/2021	670.46	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	09/02/2021	33,864.62	Amber Home Carers Ltd	Invoice	External Homecare
Environment & Community Services Directorate	09/02/2021	1,142.34	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	09/02/2021	506.40	Terberg DTS (UK) Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	09/02/2021	2,520.00	Devine Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	09/02/2021	23,453.10	Corps Security (UK) Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	09/02/2021	4,602.02	UK Fuels Ltd	Invoice	Fuel Contract Control Account
Children's Services Directorate	09/02/2021	4,536.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Environment & Community Services Directorate	09/02/2021	526.74	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	09/02/2021	285,000.40	Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Resources Directorate	09/02/2021	11,349.93	City Of London (London Council	Invoice	Legal & Court Fees
Adult Social Services Directorate	09/02/2021	56,093.61	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Chief Executives Directorate	09/02/2021	660.00	IN-TRAC	Invoice	Training
Environment & Community Services Directorate	09/02/2021	5,530.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	09/02/2021	19,779.63	ALPENBEST CARE LIMITED	Invoice	External Homecare

Adult Social Services Directorate	09/02/2021	576.00 REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	09/02/2021	1,080.00 PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	09/02/2021	1,248.00 BARTEK ZANIEWSKI LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	09/02/2021	946.74 Gaffey Technical Services Ltd	Invoice	Equipment
Environment & Community Services Directorate	09/02/2021	1,825.32 Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	09/02/2021	4,242.30 DG Servicing Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	09/02/2021	1,860.00 Modus Operandi Art Consultants	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	09/02/2021	30,625.29 Haven Care Ltd	Invoice	Re-ablement
Children's Services Directorate	09/02/2021	567.00 Kew Giggle	Invoice	Nursery Budget Share
Children's Services Directorate	09/02/2021	9,072.00 Pilgram Trading Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09/02/2021	1,422.90 REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	09/02/2021	9,274.50 Rainbow Nursery Schools Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	09/02/2021	9,043.65 Mandarin Ducklings Bilingual M	Invoice	Nursery Budget Share
Children's Services Directorate	09/02/2021	1,136.70 REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	10/02/2021	3,927.40 Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	10/02/2021	1,948.74 The Green & Fir Road Surgeries	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	10/02/2021	6,763.53 The York Medical Practice	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	10/02/2021	6,609.13 The Hampton Medical Centre	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	10/02/2021	2,785.00 Twickenham Park Surgery	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	10/02/2021	904.10 The Partners Broad Lane Surge	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	10/02/2021	3,982.28 Dr Johnson & Partners	Invoice	Third Party Pymt - Health
Chief Executives Directorate	10/02/2021	55,000.00 Refuge	Invoice	IDVA (Domestic Violence)
Adult Social Services Directorate	10/02/2021	3,799.96 Hampton Hill Medical Centre	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	10/02/2021	3,619.60 Hampton Wick Surgery	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	10/02/2021	61,166.00 HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Payments to Health Authorities
Adult Social Services Directorate	10/02/2021	1,770.72 Woodlawn Medical Centre	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	10/02/2021	2,730.00 Staines Road Surgery	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	10/02/2021	1,974.65 Acorn Group Practice	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	10/02/2021	2,115.70 Thameside Medical Practice	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	10/02/2021	5,300.36 Parkshot Medical Practice	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	10/02/2021	4,763.54 Dr Flood and Partners	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	10/02/2021	4,686.70 Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services Directorate	10/02/2021	5,700.55 Park Road Surgery	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	10/02/2021	1,080.00 Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	10/02/2021	5,937.27 Cross Deep Surgery Dr Robertso	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	10/02/2021	2,153.36 Kew Medical Practice	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	10/02/2021	5,211.00 Amber Home Carers Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	10/02/2021	9,152.38 Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	10/02/2021	4,626.47 Dr Jezierski & Partners	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	10/02/2021	14,365.30 Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	10/02/2021	638,183.00 West London Waste Authority	Invoice	West Waste Levy
Housing & Regeneration Directorate	10/02/2021	1,302.00 EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Adult Social Services Directorate	10/02/2021	49,818.26 CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Environment & Community Services Directorate	10/02/2021	17,308.87 LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Housing & Regeneration Directorate	10/02/2021	5,376.00 RICOH UK LTD	Invoice	Photocopying
Environment & Community Services Directorate	10/02/2021	3,493.16 DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	10/02/2021	6,185.79 GLEBE ROAD SURGERY	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	10/02/2021	11,468.16 London	Invoice	External Resi Respite Care
Environment & Community Services Directorate	10/02/2021	405,153.80 Serco Limited	Invoice	OCS-Unspecified Works
Adult Social Services Directorate	10/02/2021	1,080.85 ALPENBEST CARE LIMITED	Invoice	Re-ablement
Adult Social Services Directorate	10/02/2021	1,119.46 STAR BOARDING KENNELS LTD	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	10/02/2021	690.20 Gaffey Technical Services Ltd	Invoice	Materials
Housing & Regeneration Directorate	10/02/2021	768.00 AFS Security Ltd	Invoice	Security & Fire Protection
Housing & Regeneration Directorate	10/02/2021	820.80 London Hounslow Hotel Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	10/02/2021	594.00 Micam Quantity Surveying Limit	Invoice	Consultants Fees
Housing & Regeneration Directorate	10/02/2021	15,522.84 Avison Young LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Adult Social Services Directorate	10/02/2021	846.50 United Response Services LTD	Invoice	External Homecare
Adult Social Services Directorate	10/02/2021	5,952.20 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	10/02/2021	1,464.76 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	11/02/2021	10,417.71 Fitzroy Support	Invoice	Miscellaneous Expenses
Chief Executives Directorate	11/02/2021	54,406.00 Richmond Council For Voluntary	Invoice	Voluntary Sector Services
Environment & Community Services Directorate	11/02/2021	188,559.13 Saba Park Services Uk Ltd	Invoice	Parking Contract
Housing & Regeneration Directorate	11/02/2021	2,403.60 Town Messengers	Invoice	Postage
Resources Directorate	11/02/2021	4,130.00 Virgin Media Payments Ltd	Invoice	WAN line charges
Housing & Regeneration Directorate	11/02/2021	13,164.63 British Gas Service Limited	Invoice	Energy - Gas
Adult Social Services Directorate	11/02/2021	6,759.32 Daisy Communications Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	11/02/2021	2,979.20 Your Healthcare CIC	Invoice	ISH Services
Environment & Community Services Directorate	11/02/2021	12,844.45 Parkguard Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	11/02/2021	2,832.34 Medisort Ltd	Invoice	Clinical Waste Contract
Environment & Community Services Directorate	11/02/2021	6,340.00 ProQuest LLC	Invoice	Library Books
Environment & Community Services Directorate	11/02/2021	124,822.03 FM Conway Limited	Invoice	General Contract Work
Children's Services Directorate	11/02/2021	510.05 Marshgate Primary School	Invoice	Transfers to Schools
Adult Social Services Directorate	11/02/2021	118,420.92 CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Environment & Community Services Directorate	11/02/2021	6,453.60 AECOM Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	11/02/2021	1,068.00 FOA ECOLOGY LTD	Invoice	General Grounds Maintenance
Adult Social Services Directorate	11/02/2021	3,158.53 ALPENBEST CARE LIMITED	Invoice	Re-ablement
Adult Social Services Directorate	11/02/2021	1,200.00 HOME & DRY MAINTENANCE	Invoice	External Homecare
Environment & Community Services Directorate	11/02/2021	5,148.47 CBS BUTLER	Invoice	Agency Staff
Environment & Community Services Directorate	11/02/2021	15,392.60 PROJECT CENTRE Ltd	Invoice	Agency Staff

Adult Social Services Directorate	11/02/2021	19,456.41	United Response Services LTD	Invoice	External Homecare
Environment & Community Services Directorate	11/02/2021	2,000.00	REDACTED PERSONAL DATA	Invoice	Materials
Adult Social Services Directorate	11/02/2021	3,968.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	11/02/2021	912.49	Council Tax Payments	Invoice	Council Tax
Housing & Regeneration Directorate	12/02/2021	2,715.60	PHS Compliance	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	12/02/2021	1,474.80	The Graphic Company	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	12/02/2021	1,494.00	UkActive	Invoice	Subscriptions
Environment & Community Services Directorate	12/02/2021	594.00	CFB Limited	Invoice	Software purchases
Environment & Community Services Directorate	12/02/2021	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	12/02/2021	5,905.18	Bolinda UK Ltd	Invoice	Library Books
Housing & Regeneration Directorate	12/02/2021	9,050.73	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	12/02/2021	4,644.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	12/02/2021	6,765.00	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Resources Directorate	12/02/2021	7,984.00	City Of London (London Council	Invoice	Other minor services
Adult Social Services Directorate	12/02/2021	38,858.88	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	12/02/2021	1,922.40	HOME COUNTY FIRE CATERHAM LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	12/02/2021	4,373.80	OXFORD UNIVERSITY PRESS	Invoice	Library Books
Environment & Community Services Directorate	12/02/2021	10,276.30	PORT OF LONDON AUTHORITY	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	12/02/2021	64,978.01	RICOH UK LTD	Invoice	Photocopying
Environment & Community Services Directorate	12/02/2021	2,054.02	DAWSONRENTALS BUS & COACH LTD	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	12/02/2021	568.80	WINDOWFLOWERS LTD	Invoice	Furniture
Environment & Community Services Directorate	12/02/2021	1,477.21	Certas Energy UK Ltd	Invoice	Fuel
Resources Directorate	12/02/2021	5,400.00	MARSH LTD	Invoice	Premises Insurance
Environment & Community Services Directorate	12/02/2021	2,430.00	ACS Business Group Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	12/02/2021	41,027.47	DDS ENVIRONMENTAL	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	12/02/2021	6,208.80	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	12/02/2021	540.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	12/02/2021	12,571.80	Magdalen House Care Home	Invoice	External Residential Care
Environment & Community Services Directorate	12/02/2021	3,838.32	Operational Services	Invoice	Traffic and Pedestrian Meas
Environment & Community Services Directorate	12/02/2021	5,598.00	KLF Structural Design Ltd	Invoice	Materials
Adult Social Services Directorate	12/02/2021	6,264.00	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	12/02/2021	22,722.84	Clearmasters Environmental Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12/02/2021	800.00	Pongo and Matelot t/a	Invoice	Project Work
Adult Social Services Directorate	15/02/2021	9,240.00	Look Ahead Care and Support Lt	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	15/02/2021	5,236.00	Walsingham Support Ltd	Invoice	Other Minor Contract Payments
Chief Executives Directorate	15/02/2021	600.00	Me Learning Ltd	Invoice	Training
Adult Social Services Directorate	15/02/2021	13,969.05	Support For Living Ltd	Invoice	Supported Living
Environment & Community Services Directorate	15/02/2021	1,323.15	UK Fuels Ltd	Invoice	Fuel Contract Control Account
Adult Social Services Directorate	15/02/2021	17,165.00	Community Health Partnerships	Invoice	Rents
Adult Social Services Directorate	15/02/2021	5,544.00	Lifeways	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	15/02/2021	1,848.00	THE REGARD PARTNERSHIP	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	15/02/2021	4,620.00	SOUTHSIDE PARTNERSHIP	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	15/02/2021	18,482.00	UNITED RESPONSE	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	15/02/2021	72,916.50	Choice Support	Invoice	Advice And Advocacy Services
Environment & Community Services Directorate	15/02/2021	7,881.01	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	15/02/2021	1,182.83	Certas Energy UK Ltd	Invoice	Materials
Adult Social Services Directorate	15/02/2021	9,142.18	RUILS	Invoice	Personalisation Support
Adult Social Services Directorate	15/02/2021	77,746.34	ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	15/02/2021	2,196.00	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	15/02/2021	4,427.40	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	15/02/2021	580.00	Portal Plan Quest Ltd	Invoice	Planning Application Fees
Environment & Community Services Directorate	16/02/2021	11,541.47	Askews & Hotts Library Service	Invoice	Library Books
Environment & Community Services Directorate	16/02/2021	6,333.92	William Smith Group 1832 Ltd	Invoice	CP2 Zone Extensions
Environment & Community Services Directorate	16/02/2021	1,126.59	Ulverscroft Large Print Books	Invoice	Library Books
Environment & Community Services Directorate	16/02/2021	3,040.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	16/02/2021	1,369.74	HML Independent Medical Advice	Invoice	Consultants Fees
Adult Social Services Directorate	16/02/2021	14,591.58	Treloar Trust	Invoice	Supported Living
Housing & Regeneration Directorate	16/02/2021	4,305.54	Summers-Inman LLP	Invoice	Lot 1 - Llold Servs Prop Mgmt
Adult Social Services Directorate	16/02/2021	3,491.50	Able 2 Occupational Therapy Se	Invoice	Agency Staff
Adult Social Services Directorate	16/02/2021	18,425.12	DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Adult Social Services Directorate	16/02/2021	174,379.71	Medacs Homecare	Invoice	External Homecare
Adult Social Services Directorate	16/02/2021	1,588.94	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services Directorate	16/02/2021	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	16/02/2021	7,923.30	Absolute Care Services (Richmo	Invoice	External Homecare
Environment & Community Services Directorate	16/02/2021	1,005.69	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	16/02/2021	2,773.00	Amber Home Carers Ltd	Invoice	Re-ablement
Adult Social Services Directorate	16/02/2021	21,208.50	F M Conway Limited	Invoice	CAPEXP Construction Work
Resources Directorate	16/02/2021	361,161.00	City Of London (London Council	Invoice	Concessionary Fares
Chief Executives Directorate	16/02/2021	1,891.35	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Adult Social Services Directorate	16/02/2021	7,618.00	ROYAL BOROUGH OF KINGSTON-UPON	Invoice	HIV Prevention
Environment & Community Services Directorate	16/02/2021	4,485.00	Closomat Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	16/02/2021	1,509.31	WF HOWES LTD	Invoice	Library Books
Environment & Community Services Directorate	16/02/2021	528.53	LORDS - GEORGE LINES	Invoice	Materials
Resources Directorate	16/02/2021	42,571.20	ERNST & YOUNG LLP	Invoice	External Audit Fees
Resources Directorate	16/02/2021	675.60	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Adult Social Services Directorate	16/02/2021	2,260.00	ASHPRI LTD	Invoice	Occupational Health Doctors
Resources Directorate	16/02/2021	81,197.51	Zurich Municipal	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	16/02/2021	16,401.11	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	16/02/2021	504.00	SERGI COSTAFREDA GONZALEZ	Invoice	Occupational Health Doctors

Environment & Community Services Directorate	16/02/2021	2,226.19 PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	16/02/2021	540.00 LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Environment & Community Services Directorate	16/02/2021	1,528.92 Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	16/02/2021	26,562.33 Operational Services	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	16/02/2021	3,679.28 Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	16/02/2021	30,654.08 Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	16/02/2021	600.00 FindGoodCare Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	16/02/2021	52,220.64 Mears Extra Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	16/02/2021	1,111.50 Mayfair Homecare Ltd	Invoice	External Homecare
Environment & Community Services Directorate	16/02/2021	1,740.00 Cleveland Containers Ltd	Invoice	Equipment
Adult Social Services Directorate	16/02/2021	25,780.71 Castle Farm Care Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	17/02/2021	933.99 R Jones Ltd	Invoice	Social Fund Payments
Resources Directorate	17/02/2021	2,389.00 Cyclescheme Limited	Invoice	Salary/Sacrifice - Cycle Loan
Environment & Community Services Directorate	17/02/2021	1,500.00 Bespoke Properties Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	17/02/2021	1,864.80 Adam Hotels UK Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	17/02/2021	2,943.60 Continental Landscapes Ltd	Invoice	Furniture
Chief Executives Directorate	17/02/2021	53,192.04 London Borough Of Merton	Invoice	Legal Disbursements SLLP
Resources Directorate	17/02/2021	2,574.44 LPFA (Residual Liabilities)	Invoice	Other Minor Contract Payments
Resources Directorate	17/02/2021	506.74 CIVICA UK LTD	Invoice	Postage
Housing & Regeneration Directorate	17/02/2021	3,544.20 EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Environment & Community Services Directorate	17/02/2021	580.86 Latis Scientific Ltd	Invoice	Materials
Environment & Community Services Directorate	17/02/2021	59,084.23 Flowbird Smart City UK Limited	Invoice	Furniture
Housing & Regeneration Directorate	17/02/2021	2,997.70 ASSETGROVE	Invoice	B&B Payments
Housing & Regeneration Directorate	17/02/2021	17,722.80 HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Adult Social Services Directorate	17/02/2021	11,886.34 RUILS	Invoice	Personalisation Support
Housing & Regeneration Directorate	17/02/2021	4,851.50 QUARTZ PROPERTIES	Invoice	B&B Payments
Adult Social Services Directorate	17/02/2021	984.00 C & P HYGIENE	Invoice	Cleaning
Housing & Regeneration Directorate	17/02/2021	3,943.20 LONDON WEMBLEY CENTRAL HOTEL LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	17/02/2021	1,271.00 Colberg Management Ltd	Invoice	B&B Payments
Adult Social Services Directorate	17/02/2021	5,985.15 Caremark Richmond or Hounslow	Invoice	Re-ablement
Housing & Regeneration Directorate	17/02/2021	1,376.40 Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Housing & Regeneration Directorate	17/02/2021	1,488.00 Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	17/02/2021	14,229.00 Exclusive Fine Homes Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	17/02/2021	2,306.40 London Dudley Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	17/02/2021	1,339.20 Dunheved Partnership Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	17/02/2021	779.00 Sittara Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	17/02/2021	1,271.00 Elderflower Estate Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	17/02/2021	1,562.40 Euro Hotels (Leyton) Limited	Invoice	B&B Payments
Adult Social Services Directorate	17/02/2021	10,466.38 THERMAL ROAD REPAIRS LIMITED	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	18/02/2021	8,433.20 Askews & Hols Library Service	Invoice	Library Books
Environment & Community Services Directorate	18/02/2021	631.87 William Smith Group 1832 Ltd	Invoice	Materials
Housing & Regeneration Directorate	18/02/2021	2,302.50 Town Messengers	Invoice	Postage
Environment & Community Services Directorate	18/02/2021	50,738.25 Environment Agency	Invoice	EA Flood Defence
Chief Executives Directorate	18/02/2021	17,046.00 Refuge	Invoice	IDVA (Domestic Violence)
Environment & Community Services Directorate	18/02/2021	913.41 Friends of Mortlake Churchyard	Invoice	General Grounds Maintenance
Adult Social Services Directorate	18/02/2021	3,072.89 Wild Future Outdoors Ltd	Invoice	CAPEXP Purchase of Asset
Environment & Community Services Directorate	18/02/2021	24,768.00 Videalert Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	18/02/2021	4,309.85 Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	18/02/2021	4,314.64 Bolinda UK Ltd	Invoice	Library Books
Environment & Community Services Directorate	18/02/2021	7,129.21 Metis Consultants Ltd	Invoice	Consultants Fees
Resources Directorate	18/02/2021	2,577.43 Restore Plc	Invoice	Fees & Charges
Housing & Regeneration Directorate	18/02/2021	3,883.00 REDACTED PERSONAL DATA	Invoice	Property Maintenance
Adult Social Services Directorate	18/02/2021	2,652.40 Continental Landscapes Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	18/02/2021	907.20 Watchdog Locksmiths Ltd	Invoice	Security & Fire Protection
Housing & Regeneration Directorate	18/02/2021	807.60 MAIL SOLUTIONS UK LTD	Invoice	Postage
Adult Social Services Directorate	18/02/2021	2,988.32 ALPENBEST CARE LIMITED	Invoice	Re-ablement
Environment & Community Services Directorate	18/02/2021	13,975.83 Operational Services	Invoice	St Lighting Cont - Sch 1
Environment & Community Services Directorate	18/02/2021	1,194.00 Redactive Events Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	18/02/2021	25,831.28 United Response Services LTD	Invoice	External Homecare
Environment & Community Services Directorate	18/02/2021	3,564.00 REDACTED PERSONAL DATA	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	18/02/2021	3,393.60 Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	18/02/2021	7,440.00 Calder Conferences Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	19/02/2021	813.47 Cowley Security Locksmiths	Invoice	Materials
Housing & Regeneration Directorate	19/02/2021	5,029.66 Videocom Security Limited	Invoice	Security & Fire Protection
Chief Executives Directorate	19/02/2021	73,246.75 Richmond Citizens Advice	Invoice	Community Advice Services
Environment & Community Services Directorate	19/02/2021	4,440.00 Traffic Technology Ltd	Invoice	Traffic Studies and Surveys
Adult Social Services Directorate	19/02/2021	2,410.00 Support For Living Ltd	Invoice	Supported Living
Environment & Community Services Directorate	19/02/2021	7,113.60 F M Conway Limited	Invoice	Traffic and Pedestrian Meas
Environment & Community Services Directorate	19/02/2021	1,558.74 UK Power Networks (Operations)	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	19/02/2021	88,764.35 Continental Landscapes Ltd	Invoice	Horticultural Services Cont
Environment & Community Services Directorate	19/02/2021	68,689.68 West London Waste Authority	Invoice	Wrwa - Refuse Disposal
Adult Social Services Directorate	19/02/2021	810.00 PELLINGS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	19/02/2021	4,305.00 Closomat Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	19/02/2021	792.96 Atalian Servest Ltd	Invoice	Cleaning Contracts
Children's Services Directorate	19/02/2021	8,430.00 ACHIEVING FOR CHILDREN LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	19/02/2021	2,920.48 GAZPROM ENERGY	Invoice	Energy - Gas
Environment & Community Services Directorate	19/02/2021	8,181.00 BEVAN BRITANN LLP CLIENT ACCOU	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	19/02/2021	33,784.62 PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	19/02/2021	1,706.76 Bibby Factors Leicester Ltd	Invoice	Agency Staff

Environment & Community Services Directorate	19/02/2021	39,470.69 Operational Services	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	19/02/2021	7,110.00 REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	19/02/2021	6,000.00 ValidusLM (2019) Limited	Invoice	Consultants Fees
Chief Executives Directorate	19/02/2021	760.00 Marcus Dyke Training and Suppo	Invoice	Training
Environment & Community Services Directorate	19/02/2021	9,276.30 Geosphere Environmental Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	19/02/2021	12,284.95 THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Chief Executives Directorate	19/02/2021	550.00 Charlie Spencer Consulting lim	Invoice	Consultants Fees
Environment & Community Services Directorate	22/02/2021	8,076.02 Askews & Hotts Library Service	Invoice	Library Books
Environment & Community Services Directorate	22/02/2021	19,051.20 John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	22/02/2021	1,524.00 P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/02/2021	2,967.93 R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	22/02/2021	10,027.80 Bluebird Care (Richmond & Twic	Invoice	External Homecare
Environment & Community Services Directorate	22/02/2021	630.72 Badgemaster Limited	Invoice	Materials
Adult Social Services Directorate	22/02/2021	1,815.15 WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services Directorate	22/02/2021	1,500.00 Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	22/02/2021	6,319.25 Cura Care Limited	Invoice	External Homecare
Environment & Community Services Directorate	22/02/2021	1,173.32 Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	22/02/2021	2,265.47 Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	22/02/2021	15,545.53 WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/02/2021	5,669.16 REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	22/02/2021	6,445.00 M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	22/02/2021	103,597.70 SCQ Ltd T/as Ashley Group	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	22/02/2021	3,009.93 ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/02/2021	1,386.83 HOME COUNTY FIRE CATERHAM LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/02/2021	3,448.28 Smith	Invoice	General Contract Work
Environment & Community Services Directorate	22/02/2021	1,746.58 DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	22/02/2021	1,882.00 ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	22/02/2021	100,165.34 Serco Limited	Invoice	Ocs-Contract Defaults
Housing & Regeneration Directorate	22/02/2021	2,001.17 MILLWOOD SERVICING LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/02/2021	4,377.67 REDACTED PERSONAL DATA	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	22/02/2021	11,550.00 ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/02/2021	1,404.00 Frankham Risk Management Servi	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	22/02/2021	109,483.98 Operational Services	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	22/02/2021	3,552.00 AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	22/02/2021	1,433.94 Electrical Wholesale Systems L	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	22/02/2021	26,975.00 Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	22/02/2021	832.00 Ami Home Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	23/02/2021	1,031.09 J C M Locksmiths Ltd	Invoice	Equipment
Adult Social Services Directorate	23/02/2021	1,656.39 Sons of Divine ProvidenceT/a O	Invoice	Supported Living
Environment & Community Services Directorate	23/02/2021	3,598.42 Northgate Vehicle Hire Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	23/02/2021	648.00 McGovern Haulage Ltd	Invoice	Equipment
Adult Social Services Directorate	23/02/2021	4,403.80 St Mary's Church Booking Secre	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	23/02/2021	707.29 Medacs Homecare	Invoice	External Homecare
Environment & Community Services Directorate	23/02/2021	1,500.00 Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	23/02/2021	1,180.78 Gamma Business Communications	Invoice	Telephone Charges
Environment & Community Services Directorate	23/02/2021	16,934.40 One51 ES Plastics (UK) Ltd T/A	Invoice	Equipment
Adult Social Services Directorate	23/02/2021	3,008.00 Support For Living Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	23/02/2021	3,280.88 Tunstall Healthcare (UK) Ltd	Invoice	Materials
Environment & Community Services Directorate	23/02/2021	1,798.80 Trevor May Contractors Limited	Invoice	Furniture
Adult Social Services Directorate	23/02/2021	16,037.25 Central London Comm Healthcare	Invoice	ISH Services
Adult Social Services Directorate	23/02/2021	53,549.48 HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	23/02/2021	17,727.15 TBS ADAPTATIONS LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	23/02/2021	17,743.34 SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Environment & Community Services Directorate	23/02/2021	1,041.47 SOVEREIGN DESIGN PLAY SYSTEMS	Invoice	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	23/02/2021	936.00 Shelter Trading Ltd	Invoice	Training
Adult Social Services Directorate	23/02/2021	26,804.23 ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	23/02/2021	816.00 REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	23/02/2021	1,247.48 ONE TRUST	Invoice	External Daycare
Adult Social Services Directorate	23/02/2021	7,172.53 ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	23/02/2021	33,379.00 LINK ESTATES	Invoice	B&B Payments
Environment & Community Services Directorate	23/02/2021	1,980.00 PPL TRAINING LIMITED	Invoice	Training
Adult Social Services Directorate	23/02/2021	830.00 Afresh Deep Cleaning London Lt	Invoice	Cleaning
Environment & Community Services Directorate	23/02/2021	28,879.44 Leading Construction Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	23/02/2021	3,360.00 LOOS FOR DOs	Invoice	Equipment
Adult Social Services Directorate	23/02/2021	4,688.44 Caremark Richmond or Hounslow	Invoice	Re-ablement
Adult Social Services Directorate	23/02/2021	1,500.00 Daybreak FGC	Invoice	Other minor services
Adult Social Services Directorate	23/02/2021	840.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	23/02/2021	3,845.03 Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	23/02/2021	576.00 Contractor Umbrella Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	23/02/2021	542.88 United Response Services LTD	Invoice	External Homecare
Adult Social Services Directorate	23/02/2021	1,280.51 Mears Extra Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	24/02/2021	2,811.00 Fitzroy Support	Invoice	General Contract Work
Adult Social Services Directorate	24/02/2021	684.64 Sons of Divine ProvidenceT/a O	Invoice	Supported Living
Adult Social Services Directorate	24/02/2021	10,543.00 The Abbeyfield Society	Invoice	General Contract Work
Adult Social Services Directorate	24/02/2021	7,380.00 Nightingale House ( Twickenham	Invoice	General Contract Work
Adult Social Services Directorate	24/02/2021	19,577.24 Richmond Psychosocial Foundati	Invoice	External Residential Care
Adult Social Services Directorate	24/02/2021	5,623.00 GLORY CARE CENTRE LTD	Invoice	General Contract Work
Adult Social Services Directorate	24/02/2021	26,709.00 Barchester Healthcare Homes Lt	Invoice	General Contract Work
Housing & Regeneration Directorate	24/02/2021	975.00 Richmond Development Company L	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	24/02/2021	15,268.89 Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	954.00 Impact Marketing and Publicity	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	24/02/2021	6,493.43 Videcom Security Limited	Invoice	Security & Fire Protection
Housing & Regeneration Directorate	24/02/2021	1,224.00 P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	24/02/2021	8,400.00 London Youth Games Foundation	Invoice	Sport Coaching
Housing & Regeneration Directorate	24/02/2021	2,255.00 AMS Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	850.00 Dennis Reed Ltd t/a Dennis Ree	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	950.00 Barnes Methodist Church	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/02/2021	26,709.00 Hampton Care Ltd	Invoice	General Contract Work
Adult Social Services Directorate	24/02/2021	3,866.00 Walsingham Support Ltd	Invoice	General Contract Work
Adult Social Services Directorate	24/02/2021	21,086.00 DEER PARK VIEW CARE CENTRE	Invoice	General Contract Work
Housing & Regeneration Directorate	24/02/2021	1,050.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,725.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	24/02/2021	4,541.86 Universal Services (Sports Equ	Invoice	Equipment
Housing & Regeneration Directorate	24/02/2021	925.00 Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	24/02/2021	1,757.00 Richmond Psychosocial Foundati	Invoice	General Contract Work
Environment & Community Services Directorate	24/02/2021	1,858.44 IOMA Clothing Co Ltd	Invoice	Equipment
Adult Social Services Directorate	24/02/2021	4,782.02 WEC Electrical Contractors Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	24/02/2021	3,606.56 F M Conway Limited	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	24/02/2021	4,412.97 REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24/02/2021	3,322.00 REDACTED PERSONAL DATA	Invoice	Property Maintenance
Environment & Community Services Directorate	24/02/2021	1,655.64 Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	24/02/2021	2,341.50 ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	24/02/2021	14,867.02 City Of London (London Council	Invoice	Other PH Contracts
Children's Services Directorate	24/02/2021	13,553.00 Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	3,032.00 Hampton Wick Infants School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	5,318.00 The Russell School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	3,097.00 St Osmund's RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	2,844.00 Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	29,802.00 Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	26,052.00 Darell Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	25,982.00 Hampton Hill Junior School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	2,678.00 St John The Baptist School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	11,376.00 Holy Trinity Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	13,423.00 St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	26,960.00 Sheen Mount Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	20,156.00 St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	26,629.00 St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	10,432.00 Orleans Primary school	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	9,875.00 Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	5,278.00 Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	13,298.00 Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	15,334.00 St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	10,224.00 Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	22,683.00 East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	4,828.00 Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	7,104.00 St Stephens Junior School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	53,469.00 Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	2,936.00 St Mary Magdalens R. C. Schoo	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	22,154.00 Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	12,213.00 Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	18,430.00 Collis School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	25,457.00 Christ's School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	6,291.00 Meadlands Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	6,768.00 Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	16,630.00 The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	6,073.00 The Queens School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	5,624.00 St Elizabeths R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	5,734.00 Carlisle Infants School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	5,983.00 St Edmund's R.C.School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	14,644.00 Barnes Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	20,097.00 Windham Nursery School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	4,473.00 Kew Riverside Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	15,362.00 Lowther Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	8,545.00 Marshgate Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	2,442.00 St Richard Reynolds School	Invoice	Transfers to Schools
Children's Services Directorate	24/02/2021	20,164.00 St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Adult Social Services Directorate	24/02/2021	16,037.25 Central London Comm Healthcare	Invoice	ISH Services
Adult Social Services Directorate	24/02/2021	2,811.00 Lifeways	Invoice	General Contract Work
Adult Social Services Directorate	24/02/2021	2,109.00 CHOICE SUPPORT	Invoice	General Contract Work
Adult Social Services Directorate	24/02/2021	5,624.00 THE REGARD PARTNERSHIP	Invoice	General Contract Work
Housing & Regeneration Directorate	24/02/2021	1,185.61 T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24/02/2021	11,496.07 Smith	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	24/02/2021	5,271.00 Elysium Care Partnerships Ltd	Invoice	General Contract Work
Adult Social Services Directorate	24/02/2021	26,357.00 CENTRAL AND CECIL HOUSING TRUS	Invoice	General Contract Work
Housing & Regeneration Directorate	24/02/2021	6,132.14 DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	24/02/2021	13,003.00 COUNTRY COURT CARE	Invoice	General Contract Work
Housing & Regeneration Directorate	24/02/2021	1,053.00 ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	864.86 REDACTED PERSONAL DATA	Invoice	Planned Remedials - Bldgs



Housing & Regeneration Directorate	24/02/2021	2,322.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,025.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	2,425.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,100.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,050.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,568.00 Ruben Property Services Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,569.97 MANA PROPERTY SOLUTIONS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	12,487.80 Berkshire Assets West London L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,960.00 S&M (Wholesale Supplies) Limit	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	24/02/2021	1,180.83 Diocese of Westminster	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	25/02/2021	38,014.12 Kingston Hospital NHS FT	Invoice	Post Mortem Agency
Environment & Community Services Directorate	25/02/2021	1,425.92 Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	25/02/2021	6,070.00 Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	25/02/2021	2,340.00 Northgate Public Services (UK)	Invoice	Software purchases
Environment & Community Services Directorate	25/02/2021	11,100.92 HML Shaw Ltd	Invoice	Rents
Adult Social Services Directorate	25/02/2021	7,953.41 Cura Care Limited	Invoice	Re-ablement
Adult Social Services Directorate	25/02/2021	1,019.50 Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services Directorate	25/02/2021	1,560.00 REDACTED PERSONAL DATA	Invoice	CAPEXP Purchase of Asset
Adult Social Services Directorate	25/02/2021	3,662.40 Highway Quality Solutions Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	25/02/2021	882.00 UK Power Networks (Operations)	Invoice	St Lighting Cont - Sch 3 & 4
Environment & Community Services Directorate	25/02/2021	1,843.00 PARS Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	25/02/2021	1,130.00 REDACTED PERSONAL DATA	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	25/02/2021	4,031.00 F G Mileham Ltd 1966	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	25/02/2021	9,885.00 M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	25/02/2021	103,606.94 Willmott Dixon Holdings Limite	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	25/02/2021	788.46 APETITO UK LTD	Invoice	ACS Meals Contract
Environment & Community Services Directorate	25/02/2021	1,746.58 DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	25/02/2021	7,294.80 KEEP BRITAIN TIDY	Invoice	General Grounds Maintenance
Chief Executives Directorate	25/02/2021	13,588.03 GREATBATCH LTD	Invoice	Postage
Children's Services Directorate	25/02/2021	5,969,097.74 ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract
Housing & Regeneration Directorate	25/02/2021	3,354.77 TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	25/02/2021	960.00 MOP AND BROOM	Invoice	Cleaning
Environment & Community Services Directorate	25/02/2021	1,322.76 THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	25/02/2021	865.68 CIA Fire and Security Ltd	Invoice	Equipment
Environment & Community Services Directorate	25/02/2021	1,260.66 Operational Services	Invoice	Traffic and Pedestrian Meas
Environment & Community Services Directorate	25/02/2021	1,128.00 Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	25/02/2021	1,726.16 Caremark Richmond or Hounslow	Invoice	Re-ablement
Housing & Regeneration Directorate	25/02/2021	34,077.30 Agate Properties t/a Lamington	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	25/02/2021	2,730.52 Council Tax Payments	Invoice	Council Tax
Children's Services Directorate	26/02/2021	8,046.00 Merry Gold Montessori School	Invoice	EY - 2 year old funding
Adult Social Services Directorate	26/02/2021	1,648.36 Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Children's Services Directorate	26/02/2021	26,447.40 Building Blocks Childcare Limi	Invoice	EY - 2 year old funding
Children's Services Directorate	26/02/2021	945.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services Directorate	26/02/2021	1,322.42 The Rowan Organisation	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/02/2021	3,193.50 Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services Directorate	26/02/2021	7,283.51 NHS Richmond CCG	Invoice	Prescribing
Children's Services Directorate	26/02/2021	864.00 REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	26/02/2021	28,836.00 Little Stars Day Nursery (UK)	Invoice	EY - 2 year old funding
Children's Services Directorate	26/02/2021	630.00 Lampard Investments Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	26/02/2021	7,938.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	26/02/2021	4,882.50 Playful Pips Ltd	Invoice	Nursery Budget Share
Adult Social Services Directorate	26/02/2021	10,000.00 RUILS	Invoice	Personalisation Support
Adult Social Services Directorate	26/02/2021	778.85 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	26/02/2021	3,339.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Chief Executives Directorate	26/02/2021	1,320.00 Substance London Limited	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	26/02/2021	36,554.30 Revon Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	26/02/2021	2,640.91 United Response Services LTD	Invoice	External Homecare
Adult Social Services Directorate	26/02/2021	1,423.48 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,249.04 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	8,353.03 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	712.69 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,258.29 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	2,122.66 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	2,482.17 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,968.76 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	26/02/2021	2,835.00 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services Directorate	26/02/2021	1,521.48 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	936.82 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,123.92 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	8,434.26 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	5,717.20 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,545.48 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,608.06 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,476.25 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	1,780.11 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	2,112.25 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/02/2021	2,103.57 REDACTED PERSONAL DATA	Invoice	DP prepaid cards



