

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT PAYEE	SUPPLIER	ACTIVITY
Resources Directorate	01/06/2021	11,020.42 Hampton Fuel Allotment Charity	Invoice	Social Fund Payments
Adult Social Services Directorate	01/06/2021	17,785.72 Grove Care Partnersh/Consensus	Invoice	External Residential Care
Chief Executives Directorate	02/06/2021	870.00 REDACTED PERSONAL DATA	Invoice	Training
Resources Directorate	02/06/2021	639.04 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/06/2021	1,058,669.47 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	02/06/2021	884.25 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/06/2021	729.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/06/2021	507.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/06/2021	1,320.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/06/2021	1,311.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/06/2021	1,247.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/06/2021	586.15 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/06/2021	640.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	02/06/2021	792.00 Hunter Property Consultants	Invoice	Consultants Fees
Resources Directorate	04/06/2021	736.88 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/06/2021	1,013.11 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/06/2021	6,543.47 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	04/06/2021	671.39 LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	04/06/2021	1,220.70 C JENKIN & SON	Invoice	Rent Allowances
Resources Directorate	04/06/2021	560.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/06/2021	1,480.00 Capita	Invoice	Rents
Resources Directorate	04/06/2021	856.80 Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	04/06/2021	610.00 All Souls Hall Hire	Invoice	Rents
Resources Directorate	04/06/2021	39,709.64 Print Image Network	Invoice	Postage
Resources Directorate	08/06/2021	740.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/06/2021	843.87 NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Resources Directorate	08/06/2021	56,640.89 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	08/06/2021	699.12 PA HOUSING	Invoice	Rent Allowances
Environment & Community Services Directorate	08/06/2021	7,994.77 Tate Fencing Ltd	Invoice	Conservation Contract
Housing & Regeneration Directorate	08/06/2021	5,259.63 Department for Work & Pensions	Invoice	Contributions- Bed & Breakfast
Environment & Community Services Directorate	10/06/2021	1,752.00 Sawtry Marquees Limited	Invoice	Equipment
Resources Directorate	10/06/2021	1,010.88 G4S Secure Solutions (UK) Ltd	Invoice	Other minor services
Chief Executives Directorate	10/06/2021	1,800.00 Ham United Group	Invoice	Grants to Other Groups
Housing & Regeneration Directorate	11/06/2021	12,748.07 BT Redcare	Invoice	Security & Fire Protection
Adult Social Services Directorate	11/06/2021	661.89 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	11/06/2021	2,052.24 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	11/06/2021	2,821.50 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources Directorate	11/06/2021	744.60 REDACTED PERSONAL DATA	Invoice	HB Overpayments
Resources Directorate	11/06/2021	562.24 REDACTED PERSONAL DATA	Invoice	HB Overpayments
Resources Directorate	11/06/2021	586.22 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/06/2021	521.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/06/2021	580.62 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/06/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/06/2021	588.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/06/2021	949.15 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/06/2021	510.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/06/2021	509.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/06/2021	540.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/06/2021	565.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/06/2021	507.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/06/2021	563.22 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/06/2021	636.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/06/2021	500.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/06/2021	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/06/2021	588.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/06/2021	692.30 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/06/2021	613.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/06/2021	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/06/2021	623.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/06/2021	545.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/06/2021	507.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/06/2021	1,465.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/06/2021	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/06/2021	512.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/06/2021	599.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/06/2021	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/06/2021	830.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/06/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/06/2021	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/06/2021	620.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	11/06/2021	565.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/06/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/06/2021	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/06/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/06/2021	2,689.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/06/2021	1,131.57 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/06/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/06/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/06/2021	3,575.05 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/06/2021	576.90 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/06/2021	6,325.36 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	11/06/2021	2,269.16 LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	11/06/2021	609.82 THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	11/06/2021	1,008.42 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	11/06/2021	2,124.28 METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	11/06/2021	1,227.66 CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	11/06/2021	560.00 MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	11/06/2021	2,317.99 SPEAR	Invoice	Rent Allowances
Resources Directorate	11/06/2021	2,087.76 MILESTONE AND COLLIS	Invoice	Rent Allowances
Resources Directorate	11/06/2021	600.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/06/2021	672.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/06/2021	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/06/2021	704.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/06/2021	564.90 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	14/06/2021	1,464.00 PPM Specialist Works Ltd	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	15/06/2021	7,184.43 The Harroldian School Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	11,039.49 Old Vicarage School Trust Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	6,419.16 New Spring Nursery School	Invoice	EY - 2 year old funding
Adult Social Services Directorate	15/06/2021	6,589.29 3A Care (London) LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	15/06/2021	1,194.44 FRONTIER PITTS LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	15/06/2021	9,975.00 NACRO	Invoice	Other Minor Contract Payments
Children's Services Directorate	15/06/2021	1,529.28 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	1,962.58 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services Directorate	15/06/2021	4,495.00 Homelink (St Augustine's CCT)	Invoice	Other Minor Contract Payments
Resources Directorate	15/06/2021	55,936.72 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Chief Executives Directorate	16/06/2021	500.00 REDACTED PERSONAL DATA	Invoice	General Contract Work
Environment & Community Services Directorate	17/06/2021	855.90 Openreach	Invoice	CAPEXP Construction Work
Resources Directorate	17/06/2021	800.00 Our Lady Queen of Peace Church	Invoice	Rents
Adult Social Services Directorate	18/06/2021	11,666.66 NACRO	Invoice	Supported Living
Environment & Community Services Directorate	18/06/2021	918.00 LARAC	Invoice	Miscellaneous Expenses
Resources Directorate	18/06/2021	1,293.06 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/06/2021	3,034.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/06/2021	1,775.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/06/2021	1,828.50 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/06/2021	1,006.95 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/06/2021	579.44 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	18/06/2021	2,998.39 SPEAR	Invoice	Rent Allowances
Resources Directorate	18/06/2021	1,332.48 Payroll Business Solutions	Invoice	Other minor services
Environment & Community Services Directorate	18/06/2021	3,315.00 Equivo Limited	Invoice	Furniture
Chief Executives Directorate	18/06/2021	5,562.00 The Royal Horticultural Societ	Invoice	General Contract Work
Resources Directorate	22/06/2021	53,749.60 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	22/06/2021	550.00 NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	22/06/2021	614.00 Elleray Community Association	Invoice	Rents
Adult Social Services Directorate	23/06/2021	110,058.02 St Mary's House	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	8,737.28 Acorn Lodge	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	9,646.18 RNIB Redhill College	Invoice	Supported Living
Adult Social Services Directorate	23/06/2021	28,061.32 Shenehoh Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	44,152.35 Entertainment Artistes Ben Fun	Invoice	External Nursing Care
Adult Social Services Directorate	23/06/2021	3,306.52 Corbenic Camphill Community	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	7,548.40 High Quality Lifestyles	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	26,047.13 Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	23/06/2021	6,553.12 The Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	1,073.48 Barrington House Ltd.	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	3,502.00 GLOW REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	4,400.00 SISTERS HOSPITALLERS-ST AUGUST	Invoice	External Residential Care
Chief Executives Directorate	23/06/2021	3,500.00 STOP HATE UK	Invoice	General Contract Work
Adult Social Services Directorate	23/06/2021	4,704.81 REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services Directorate	23/06/2021	50,055.00 DALEMEAD	Invoice	External Residential Care
Environment & Community Services Directorate	23/06/2021	740.95 Displaysense Ltd	Invoice	Equipment
Environment & Community Services Directorate	23/06/2021	2,400.00 Zoological Society of London	Invoice	Conservation Contract
Adult Social Services Directorate	23/06/2021	4,660.00 TAG YOUTH CLUB DIS YOUNGPEOPLE	Invoice	Other PH Contracts

Adult Social Services Directorate	23/06/2021	4,913.00	United Response	Invoice	Other PH Contracts
Children's Services Directorate	24/06/2021	1,166.40	New Spring Nursery School	Invoice	Nursery Budget Share
Environment & Community Services Directorate	24/06/2021	1,752.00	Sawtry Marquees Limited	Invoice	Equipment
Environment & Community Services Directorate	24/06/2021	3,000.00	Landmark Arts Centre	Invoice	CAPEXP Capital grants
Resources Directorate	25/06/2021	1,067.65	Star Print Stationers Ltd	Invoice	Materials
Adult Social Services Directorate	25/06/2021	17,785.72	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Chief Executives Directorate	25/06/2021	1,740.00	REDACTED PERSONAL DATA	Invoice	Training
Resources Directorate	25/06/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	672.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	704.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	564.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	587.80	A NEWMAN & H NEWMAN & CO	Invoice	Rent Allowances
Resources Directorate	25/06/2021	586.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	521.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	580.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	510.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	509.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	563.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	553.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	588.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	613.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	527.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	512.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	599.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	738.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	507.43	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	768.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	505.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	703.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	528.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	568.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	1,126.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	543.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	516.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	588.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	676.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	660.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	1,015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	531.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	650.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	25/06/2021	1,069.75 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	1,615.32 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	4,938.12 HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Resources Directorate	25/06/2021	792.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	352,421.16 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	25/06/2021	778.00 THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	25/06/2021	67,722.10 LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	25/06/2021	18,292.51 THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	25/06/2021	16,047.29 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	25/06/2021	57,833.25 METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	25/06/2021	9,596.62 ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	25/06/2021	818.44 FESTALFINE LIMITED	Invoice	Rent Allowances
Resources Directorate	25/06/2021	1,754.00 WALLAKERS PROPERTY CONSULTANCE	Invoice	Rent Allowances
Resources Directorate	25/06/2021	9,285.06 CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	25/06/2021	894.00 A2DOMINION SOUTH LIMITED	Invoice	Rent Allowances
Resources Directorate	25/06/2021	17,727.59 NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	25/06/2021	548.76 RICHMOND HOUSING CO-OP	Invoice	Rent Allowances
Resources Directorate	25/06/2021	843.88 SHEPHERDS BUSH HOUSING ASSOCIA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	7,449.57 A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	25/06/2021	640.60 HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	25/06/2021	746.32 THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Resources Directorate	25/06/2021	8,288.85 NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	25/06/2021	21,208.76 LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	25/06/2021	3,575.60 HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	25/06/2021	4,187.72 MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	25/06/2021	778.00 THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	25/06/2021	2,880.89 INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	25/06/2021	7,342.66 A2 DOMINION GROUP	Invoice	Rent Allowances
Resources Directorate	25/06/2021	1,897.68 L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Resources Directorate	25/06/2021	42,059.29 SPEAR	Invoice	Rent Allowances
Resources Directorate	25/06/2021	521.96 COOPERS SALES & LETTING AGENTS	Invoice	Rent Allowances
Resources Directorate	25/06/2021	1,604.88 ABBEYFIELD RICHMOND SOCIETY	Invoice	Rent Allowances
Resources Directorate	25/06/2021	2,037.00 ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	25/06/2021	32,274.52 LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	25/06/2021	3,210.24 HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	25/06/2021	639.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	12,328.09 REFUGE	Invoice	Rent Allowances
Resources Directorate	25/06/2021	876.92 WOODLANDS ESTATE	Invoice	Rent Allowances
Resources Directorate	25/06/2021	7,184.72 METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	25/06/2021	920.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	12,099.40 RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	25/06/2021	1,007.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	919.40 THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	25/06/2021	2,555.24 ANCHOR HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	25/06/2021	886.16 AM INVESTMENTS	Invoice	Rent Allowances
Resources Directorate	25/06/2021	1,861.84 GRIP NOMCO'S 1 & 2 LTD AS NOMS	Invoice	Rent Allowances
Resources Directorate	25/06/2021	966.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	784.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	3,731.28 C JENKIN & SON	Invoice	Rent Allowances
Resources Directorate	25/06/2021	743.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	696.40 MUTUAL REAL ESTATE COMPANY LTD	Invoice	Rent Allowances
Resources Directorate	25/06/2021	5,088.00 RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Resources Directorate	25/06/2021	918.48 DEXTERS LONDON LIMITED	Invoice	Rent Allowances
Resources Directorate	25/06/2021	1,420.04 RICHMOND PARISH LAND CHARITY	Invoice	Rent Allowances
Resources Directorate	25/06/2021	17,539.24 METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	25/06/2021	692.32 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	919.40 PANEUROSYS LTD	Invoice	Rent Allowances
Resources Directorate	25/06/2021	780.92 HIGH DORN CO LTD	Invoice	Rent Allowances
Resources Directorate	25/06/2021	849.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	2,400.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	971.44 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	25/06/2021	1,061.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	738.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	999.04 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	1,015.40 FOXTONS	Invoice	Rent Allowances
Resources Directorate	25/06/2021	839.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	900.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	1,685.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	1,107.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	641.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	1,015.40 REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	25/06/2021	851.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	2,185.88 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	5,879.36 QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	25/06/2021	1,181.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	1,892.32 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	1,153.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	1,216.88 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	881.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	853.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	810.88 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	1,592.28 HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Resources Directorate	25/06/2021	700.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	1,281.00 A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Resources Directorate	25/06/2021	692.32 PRIME SPACES LLD	Invoice	Rent Allowances
Resources Directorate	25/06/2021	2,769.13 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	1,107.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	560.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	6,656.12 GOLDEN LANE HOUSING	Invoice	Rent Allowances
Resources Directorate	25/06/2021	2,261.52 SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Resources Directorate	25/06/2021	738.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	687.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	2,661.12 R.U.T.C.H.T WITH AGENTS UNITED	Invoice	Rent Allowances
Resources Directorate	25/06/2021	580.00 FARNPOINT LTD & TIMRO INVESTME	Invoice	Rent Allowances
Resources Directorate	25/06/2021	1,440.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	508.52 LOCHMORE HOLDINGS LIMITED	Invoice	Rent Allowances
Resources Directorate	25/06/2021	738.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	966.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	923.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	1,153.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	669.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	1,219.40 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	600.00 MARINI PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	25/06/2021	830.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	573.04 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	997.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	536.12 WESTELLA ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	25/06/2021	891.93 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	566.04 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	1,476.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	963.83 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	761.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	1,037.77 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	996.92 CEDAR ESTATES	Invoice	Rent Allowances
Resources Directorate	25/06/2021	747.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	19,910.04 LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	25/06/2021	1,107.68 APOLLO COMMERCIALS LTD	Invoice	Rent Allowances
Resources Directorate	25/06/2021	1,122.40 EASTFIELD ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	25/06/2021	1,131.48 THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	25/06/2021	1,036.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	853.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	921.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	669.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	833.64 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	1,200.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	8,174.41 NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	25/06/2021	851.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	957.32 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	762.72 COUNTY PRIVATE CLIENT LTD	Invoice	Rent Allowances
Resources Directorate	25/06/2021	950.88 ETHICAL LETTINGS	Invoice	Rent Allowances
Resources Directorate	25/06/2021	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	1,114.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	605.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	3,040.72 METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	25/06/2021	1,634.04 BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
Resources Directorate	25/06/2021	1,518.92 LUXURY CARAVANS LTD	Invoice	Rent Allowances
Resources Directorate	25/06/2021	830.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	1,170.04 ST MUNGOS	Invoice	Rent Allowances
Resources Directorate	25/06/2021	851.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	851.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	973.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	807.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	25/06/2021	1,081.64 JAI ESTATE AGENTS LTD	Invoice	Rent Allowances
Resources Directorate	25/06/2021	4,422.00 LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	25/06/2021	724.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	1,180.00 SHEEN PROPERTY HOLD	Invoice	Rent Allowances
Resources Directorate	25/06/2021	652.96 BRIDGE ROAD PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	25/06/2021	1,162.60 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	923.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	1,219.72 NEWBOULDS & CO	Invoice	Rent Allowances
Resources Directorate	25/06/2021	8,235.88 CERTITUDE	Invoice	Rent Allowances
Resources Directorate	25/06/2021	997.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	1,010.76 SAVILLS (UK) LTD	Invoice	Rent Allowances
Resources Directorate	25/06/2021	650.16 UNITED RESPONSE	Invoice	Rent Allowances
Resources Directorate	25/06/2021	7,232.80 REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	25/06/2021	923.08 BRINKLEY'S ESTATE AGENT	Invoice	Rent Allowances
Resources Directorate	25/06/2021	693.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	860.45 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	2,915.20 SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Resources Directorate	25/06/2021	1,181.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	2,888.04 INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Resources Directorate	25/06/2021	1,038.48 IDEAL PLACE	Invoice	Rent Allowances
Resources Directorate	25/06/2021	826.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	3,362.04 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	862.96 NICOLA BENNETT PROPERTY SERVIC	Invoice	Rent Allowances
Resources Directorate	25/06/2021	752.20 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	586.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	807.68 LONDON RESI LIMITED (CLIENT AC	Invoice	Rent Allowances
Resources Directorate	25/06/2021	3,092.16 L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances
Resources Directorate	25/06/2021	1,882.88 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	1,122.40 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	1,088.84 ORANGE ESATES	Invoice	Rent Allowances
Resources Directorate	25/06/2021	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	684.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	888.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	1,010.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	557.36 SS & MK PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	25/06/2021	1,938.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	602.76 WALSINGHAM SUPPORT	Invoice	Rent Allowances
Resources Directorate	25/06/2021	12,853.32 RLHA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	891.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	4,754.24 HOUSING ACTION	Invoice	Rent Allowances
Resources Directorate	25/06/2021	769.80 SEAL HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	25/06/2021	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	2,980.48 FITZROY	Invoice	Rent Allowances
Resources Directorate	25/06/2021	890.76 RENTSTART(UK) LTD	Invoice	Rent Allowances
Resources Directorate	25/06/2021	848.00 MORTLAKE ALMSHOUSE AND RELIEF	Invoice	Rent Allowances
Resources Directorate	25/06/2021	2,711.68 LONDON RESI LTD	Invoice	Rent Allowances
Resources Directorate	25/06/2021	1,219.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	1,920.00 REVON HEALTHCARE LTD	Invoice	Rent Allowances
Resources Directorate	25/06/2021	626.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	776.84 ELM GROUP	Invoice	Rent Allowances
Resources Directorate	25/06/2021	10,740.36 NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Resources Directorate	25/06/2021	851.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	862.00 BALMORE VIEWS LTD	Invoice	Rent Allowances
Resources Directorate	25/06/2021	851.52 YOUR MOVE.CO.UK LTD	Invoice	Rent Allowances
Resources Directorate	25/06/2021	1,061.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	851.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/06/2021	3,624.60 GOLDEN PYRAMIDS	Invoice	Rent Allowances
Housing & Regeneration Directorate	28/06/2021	1,075.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,300.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,125.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	4,400.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	850.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,161.16 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	28/06/2021	850.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,275.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	900.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,300.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	3,872.23 SNELLERS ESTATE AGENT	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	28/06/2021	4,726.73 HML PM LTD	Invoice	Rents
Environment & Community Services Directorate	28/06/2021	1,320.00 Forshaw Contract Flooring Ltd	Invoice	Equipment
Housing & Regeneration Directorate	28/06/2021	610.45 REDACTED PERSONAL DATA	Invoice	Contributions- Bed & Breakfast
Resources Directorate	29/06/2021	1,047,238.51 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	29/06/2021	1,833.12 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/06/2021	636.03 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/06/2021	1,243.03 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/06/2021	918.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/06/2021	830.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/06/2021	1,413.12 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/06/2021	2,129.14 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/06/2021	747.11 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	29/06/2021	941.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/06/2021	571.14 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/06/2021	710.28 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/06/2021	660.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/06/2021	655.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/06/2021	623.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	29/06/2021	854.84 REDACTED PERSONAL DATA	Invoice	Contributions- Bed & Breakfast
Adult Social Services Directorate	30/06/2021	4,695.86 Haydon Park Lodge	Invoice	External Residential Care
Adult Social Services Directorate	30/06/2021	1,263.11 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/06/2021	1,083.98 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	1,032.07 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/06/2021	2,484.03 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/06/2021	4,166.30 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/06/2021	717.56 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	5,001.17 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/06/2021	4,008.30 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/06/2021	1,217.94 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/06/2021	3,334.17 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	1,939.27 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/06/2021	965.61 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/06/2021	3,119.34 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/06/2021	4,301.87 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/06/2021	3,902.63 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/06/2021	4,201.96 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/06/2021	1,894.50 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/06/2021	2,556.31 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/06/2021	526.12 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	13,234.76 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/06/2021	694.85 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	964.01 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	1,045.18 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	988.19 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/06/2021	1,262.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/06/2021	2,333.29 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/06/2021	2,464.45 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/06/2021	526.12 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/06/2021	4,053.65 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/06/2021	1,971.79 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/06/2021	2,247.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/06/2021	546.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/06/2021	7,839.31 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/06/2021	952.75 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/06/2021	4,317.85 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	1,107.15 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/06/2021	3,927.35 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/06/2021	1,645.17 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/06/2021	2,073.16 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	1,148.65 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/06/2021	720.44 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/06/2021	745.74 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/06/2021	876.85 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	1,490.31 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/06/2021	8,333.11 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	30/06/2021	925.61 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	3,037.38 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	1,978.87 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	1,597.65 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	671.10 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	789.17 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	603.57 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	1,578.35 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	2,305.82 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	505.52 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	8,608.84 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	916.58 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	4,517.15 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	687.44 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	3,764.55 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	4,819.65 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	680.23 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	1,118.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	4,257.75 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	952.10 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	1,059.44 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	2,575.80 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	650.65 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	1,387.25 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	679.78 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	4,517.15 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	672.16 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	1,865.86 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	879.78 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	4,121.40 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	585.90 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	1,249.52 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	01/06/2021	969.85 Richmond Furniture Scheme	Invoice	Social Fund Payments
Environment & Community Services Directorate	01/06/2021	859.20 Streetmaster (South Wales) Ltd	Invoice	Materials
Housing & Regeneration Directorate	01/06/2021	1,258.00 R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	01/06/2021	6,856.80 DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	01/06/2021	1,854.55 WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	01/06/2021	1,944.42 Amber Home Carers Ltd	Invoice	External Homecare
Adult Social Services Directorate	01/06/2021	15,705.00 Oakley House Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	01/06/2021	12,115.04 FM Conway Limited	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	01/06/2021	107,176.71 Continental Landscapes Ltd	Invoice	Play Facilities Maint Contract
Children's Services Directorate	01/06/2021	322,265.15 Hampton Junior School	Invoice	Grants-Young People
Children's Services Directorate	01/06/2021	130,005.92 Hampton Wick Infants School	Invoice	Grants-Young People
Children's Services Directorate	01/06/2021	16,299.23 The Russell School	Invoice	Grants-Young People
Children's Services Directorate	01/06/2021	10,085.70 St Osmund's RC Primary School	Invoice	Grants-Young People
Children's Services Directorate	01/06/2021	17,844.24 Trafalgar Infant School	Invoice	Cntrl Trafalgar Infant
Children's Services Directorate	01/06/2021	25,474.91 Heathfield Junior School	Invoice	Grants-Young People
Children's Services Directorate	01/06/2021	23,644.54 Darell Primary School	Invoice	Grants-Young People
Children's Services Directorate	01/06/2021	19,173.41 Hampton Hill Junior School	Invoice	Grants-Young People
Children's Services Directorate	01/06/2021	101,876.24 St John The Baptist School	Invoice	Grants-Young People
Children's Services Directorate	01/06/2021	20,736.68 Holy Trinity Primary School	Invoice	Grants-Young People
Children's Services Directorate	01/06/2021	18,296.50 St Richards & St Andrews C of	Invoice	Grants-Young People
Children's Services Directorate	01/06/2021	31,530.98 Sheen Mount Primary School	Invoice	Cntrl SHEEN MOUN
Children's Services Directorate	01/06/2021	239,316.81 St Marys & St Peters Primary S	Invoice	Grants-Young People
Children's Services Directorate	01/06/2021	239,889.03 St James' RC Primary School	Invoice	Grants-Young People
Children's Services Directorate	01/06/2021	174,516.25 Orleans Primary school	Invoice	Grants-Young People
Children's Services Directorate	01/06/2021	29,253.41 Chase Bridge Primary School	Invoice	Grants-Young People
Children's Services Directorate	01/06/2021	23,382.40 Bishop Perrin Church of Englan	Invoice	Cntrl Bishop Perrin Primary
Children's Services Directorate	01/06/2021	23,604.27 St. Mary's Church of England S	Invoice	Cntrl ST MARY'S
Children's Services Directorate	01/06/2021	12,919.12 Trafalgar Junior School	Invoice	Grants-Young People
Children's Services Directorate	01/06/2021	21,966.84 East Sheen Primary School	Invoice	Grants-Young People
Children's Services Directorate	01/06/2021	35,917.20 Buckingham Primary School	Invoice	Grants-Young People
Children's Services Directorate	01/06/2021	28,808.61 St Stephens Junior School	Invoice	Cntrl ST STEPHEN
Children's Services Directorate	01/06/2021	236,740.42 Stanley Primary School	Invoice	Grants-Young People
Children's Services Directorate	01/06/2021	15,362.77 St Mary Magdalens R. C. Schoo	Invoice	Cntrl St Mary Magdalens
Children's Services Directorate	01/06/2021	17,223.92 Heathfield Infant School	Invoice	Grants-Young People
Children's Services Directorate	01/06/2021	15,662.17 Sacred Heart R. C. School	Invoice	Grants-Young People
Children's Services Directorate	01/06/2021	288,405.05 Collis School	Invoice	Grants-Young People
Children's Services Directorate	01/06/2021	535,448.90 Christ's School	Invoice	Grants-Young People
Children's Services Directorate	01/06/2021	12,577.99 Meadlands Primary School	Invoice	Grants-Young People
Children's Services Directorate	01/06/2021	21,663.84 Archdeacon Cambridge School	Invoice	Grants-Young People

Children's Services Directorate	01/06/2021	234,763.94	The Vineyard Primary School	Invoice	Grants-Young People
Children's Services Directorate	01/06/2021	157,138.86	The Queens School	Invoice	Grants-Young People
Children's Services Directorate	01/06/2021	15,740.85	St Elizabeths R. C. School	Invoice	Grants-Young People
Children's Services Directorate	01/06/2021	12,998.10	Carlisle Infants School	Invoice	Grants-Young People
Children's Services Directorate	01/06/2021	170,219.71	St Edmund's R.C.School	Invoice	Grants-Young People
Children's Services Directorate	01/06/2021	192,212.18	Barnes Primary School	Invoice	Grants-Young People
Children's Services Directorate	01/06/2021	11,146.02	Windham Nursery School	Invoice	Grants-Young People
Children's Services Directorate	01/06/2021	83,824.28	Kew Riverside Primary School	Invoice	Grants-Young People
Children's Services Directorate	01/06/2021	19,960.73	Lowther Primary School	Invoice	Grants-Young People
Children's Services Directorate	01/06/2021	39,634.00	Marshgate Primary School	Invoice	Cntrl MARSHGATE
Children's Services Directorate	01/06/2021	174,089.41	St Richard Reynolds Catholic H	Invoice	Grants-Young People
Adult Social Services Directorate	01/06/2021	9,600.00	LYNTON HALL NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	01/06/2021	12,580.46	NAS SERVICES LIMITED	Invoice	External Residential Care
Chief Executives Directorate	01/06/2021	660.00	IN-TRAC	Invoice	Training
Environment & Community Services Directorate	01/06/2021	35,972.16	OVE ARUP & PARTNERS INTERNATIO	Invoice	Consultants Fees
Adult Social Services Directorate	01/06/2021	19,006.70	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	01/06/2021	11,200.00	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	01/06/2021	840.00	C & P HYGIENE	Invoice	Cleaning
Adult Social Services Directorate	01/06/2021	29,088.94	ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	01/06/2021	5,420.29	A NEW LEAF	Invoice	Supported Living
Environment & Community Services Directorate	01/06/2021	3,943.36	Operational Services	Invoice	St Lighting Cont - Sch 3 & 4
Adult Social Services Directorate	01/06/2021	24,631.63	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	01/06/2021	7,422.96	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	01/06/2021	243,020.17	United Response Services LTD	Invoice	External Residential Care
Adult Social Services Directorate	01/06/2021	11,628.57	Product Service Health (PSH) L	Invoice	Supported Living
Chief Executives Directorate	01/06/2021	4,500.00	BHJ Consultancy	Invoice	General Contract Work
Housing & Regeneration Directorate	02/06/2021	3,432.00	Town Messengers	Invoice	Postage
Housing & Regeneration Directorate	02/06/2021	1,005.09	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	02/06/2021	600.00	TFC Leisure Ltd t/a Rocks Lane	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	02/06/2021	632.50	Cura Care Limited	Invoice	Re-ablement
Environment & Community Services Directorate	02/06/2021	500.00	The Tapestry	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	02/06/2021	500.00	REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Resources Directorate	02/06/2021	10,966.92	CFH Docmail Ltd	Invoice	Postage
Environment & Community Services Directorate	02/06/2021	912.18	IOMA Clothing Co Ltd	Invoice	Clothing, Uniform & Laundry
Environment & Community Services Directorate	02/06/2021	4,926.75	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	02/06/2021	42,489.68	SCQ Ltd T/as Ashley Group	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	02/06/2021	4,142.00	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Environment & Community Services Directorate	02/06/2021	4,335.81	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Resources Directorate	02/06/2021	1,483,483.00	TRANSPORT TRADING LTD	Invoice	Concessionary Fares
Environment & Community Services Directorate	02/06/2021	630.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	02/06/2021	42,367.23	Operational Services	Invoice	St Lighting Cont - Sch 3 & 4
Environment & Community Services Directorate	02/06/2021	62,274.21	Leading Construction Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	02/06/2021	900.00	Avison Young LTD	Invoice	Consultants Fees
Adult Social Services Directorate	02/06/2021	4,392.00	Lawrence Webster Forrest Limit	Invoice	CAPEXP Professional Fees
Resources Directorate	03/06/2021	1,440.00	Northgate Public Services (UK)	Invoice	Software Maintenance
Adult Social Services Directorate	03/06/2021	3,541.70	Richmond Housing Partnership	Invoice	Supported Living
Environment & Community Services Directorate	03/06/2021	70,923.00	THE EVENT UMBRELLA	Invoice	Furniture
Adult Social Services Directorate	03/06/2021	4,213.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	03/06/2021	1,332.06	Gamma Business Communications	Invoice	Telephone Charges
Environment & Community Services Directorate	03/06/2021	5,250.00	RetrofitWorks Ltd	Invoice	CAPEXP Professional Fees
Resources Directorate	03/06/2021	14,406.20	CFH Docmail Ltd	Invoice	Printing
Environment & Community Services Directorate	03/06/2021	2,769.38	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Environment & Community Services Directorate	03/06/2021	3,775.93	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	03/06/2021	11,872.25	Serco Limited	Invoice	Waste Contract
Adult Social Services Directorate	03/06/2021	30,588.46	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Adult Social Services Directorate	03/06/2021	7,764.46	ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	03/06/2021	3,780.00	Pool Tech Services Ltd	Invoice	Property Maintenance
Environment & Community Services Directorate	03/06/2021	27,402.25	Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	03/06/2021	98,295.25	United Response Services LTD	Invoice	External Residential Care
Environment & Community Services Directorate	03/06/2021	864.00	REDACTED PERSONAL DATA	Invoice	Arboricultural Contract
Adult Social Services Directorate	04/06/2021	5,297.13	Fitzroy Support	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	04/06/2021	58,000.00	Spear	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	04/06/2021	9,788.90	Liaise Loddon Ltd	Invoice	External Residential Care
Adult Social Services Directorate	04/06/2021	2,556.00	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	04/06/2021	410,055.07	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Housing & Regeneration Directorate	04/06/2021	638.00	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	04/06/2021	40,269.80	Chiswick Nursing Centre	Invoice	External Nursing Care
Environment & Community Services Directorate	04/06/2021	13,200.00	Traffic Technology Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	04/06/2021	7,352.46	Silver DCC Limited	Invoice	Miscellaneous Expenses
Resources Directorate	04/06/2021	1,299.52	Print Image Facilities LLP	Invoice	Postage
Housing & Regeneration Directorate	04/06/2021	25,392.00	K & A Construction	Invoice	Reactive maintenance - bldgs

Housing & Regeneration Directorate	04/06/2021	5,287.84 ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04/06/2021	7,884.00 LASER SECURITY	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	04/06/2021	25,442.60 ROSEDENE NURSING HOME	Invoice	External Nursing Care
Resources Directorate	04/06/2021	12,912.84 JT ENTERPRISES	Invoice	Other minor services
Adult Social Services Directorate	04/06/2021	7,871.00 SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Adult Social Services Directorate	04/06/2021	70,484.01 CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Housing & Regeneration Directorate	04/06/2021	1,201.80 COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04/06/2021	1,853.98 REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	04/06/2021	2,535.10 REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Environment & Community Services Directora	04/06/2021	2,400.00 URBAN DESIGN LONDON	Invoice	Training
Housing & Regeneration Directorate	04/06/2021	778.64 DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04/06/2021	1,227.48 BESPOKE PLANS LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Adult Social Services Directorate	04/06/2021	2,016.00 REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	04/06/2021	840.00 PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	04/06/2021	574.00 ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Environment & Community Services Directora	04/06/2021	6,734.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	04/06/2021	540.00 MILLWOOD SERVICING LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	04/06/2021	560.00 LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Environment & Community Services Directorate	04/06/2021	1,415.32 Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	04/06/2021	7,395.60 Commercial & Specialised Divin	Invoice	CAPEXP Other Building Reltd Wk
Resources Directorate	04/06/2021	7,112.88 Fiesta Furniture LTD	Invoice	Equipment
Adult Social Services Directorate	04/06/2021	8,955.60 CLIA Care	Invoice	Supported Living
Housing & Regeneration Directorate	04/06/2021	2,376.00 PORTERS PEST CONTROL LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	04/06/2021	36,492.92 Leading Construction Ltd	Invoice	Equipment
Environment & Community Services Directorate	04/06/2021	1,680.00 LOOS FOR DOs	Invoice	Equipment
Housing & Regeneration Directorate	04/06/2021	1,260.00 AMALGAMATED LIFTS LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	04/06/2021	26,795.25 Agate Properties t/a Lamington	Invoice	B&B Payments
Environment & Community Services Directorate	07/06/2021	1,749.64 Colsen Industries Ltd	Invoice	Materials
Housing & Regeneration Directorate	07/06/2021	4,976.82 British Gas Service Limited	Invoice	Energy - Gas
Adult Social Services Directorate	07/06/2021	1,964.76 Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	07/06/2021	2,762.24 DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	07/06/2021	3,751.00 REDACTED PERSONAL DATA	Invoice	Property Maintenance
Environment & Community Services Directorate	07/06/2021	290,016.19 Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Adult Social Services Directorate	07/06/2021	17,352.41 PELLINGS LLP	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	07/06/2021	1,447.15 J P LENNARD LTD	Invoice	Equipment
Environment & Community Services Directorate	07/06/2021	46,211.42 Serco Limited	Invoice	Waste Contract
Environment & Community Services Directorate	07/06/2021	1,873.00 Bibby Factors Leicester Ltd	Invoice	Agency Staff
Resources Directorate	07/06/2021	20,553.84 Fiesta Furniture LTD	Invoice	Other minor services
Housing & Regeneration Directorate	07/06/2021	948.00 AFS Security Ltd	Invoice	Security & Fire Protection
Chief Executives Directorate	07/06/2021	5,144.11 Substance London Limited	Invoice	Project Work
Adult Social Services Directorate	07/06/2021	2,133.06 United Response Services LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	07/06/2021	2,070.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	08/06/2021	190,839.71 Saba Park Services Uk Ltd	Invoice	Parking Contract
Environment & Community Services Directorate	08/06/2021	1,842.00 Town Messengers	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	08/06/2021	3,418.99 R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	08/06/2021	4,764.00 Simone Surveys Ltd	Invoice	Traffic Studies and Surveys
Chief Executives Directorate	08/06/2021	714.00 Barn Elms Sports Trust	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	08/06/2021	614.96 Enterprise Flex-E-Rent	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	08/06/2021	9,900.00 Friends of Barnes Common	Invoice	General Grounds Maintenance
Adult Social Services Directorate	08/06/2021	303,000.00 Age UK Richmond Services Ltd	Invoice	Community support
Environment & Community Services Directorate	08/06/2021	3,582.00 Online Support Computing Ltd	Invoice	Hardware Maintenance
Environment & Community Services Directorate	08/06/2021	7,740.00 Storm Environmental Ltd	Invoice	Equipment
Environment & Community Services Directorate	08/06/2021	4,487.94 Corps Security (UK) Ltd	Invoice	Miscellaneous Income
Environment & Community Services Directorate	08/06/2021	48,573.92 Continental Landscapes Ltd	Invoice	Grounds Cleansing Contract
Environment & Community Services Directorate	08/06/2021	4,990.65 ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	08/06/2021	51,209.29 LB of Hammersmith & Fulham	Invoice	Coroners Service
Adult Social Services Directorate	08/06/2021	4,602.00 Beta Distribution (South) Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	08/06/2021	1,217.12 APETITO UK LTD	Invoice	ACS Meals Contract
Environment & Community Services Directorate	08/06/2021	1,746.58 DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	08/06/2021	4,053.60 JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Chief Executives Directorate	08/06/2021	660.00 IN-TRAC	Invoice	Training
Resources Directorate	08/06/2021	879.97 ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Housing & Regeneration Directorate	08/06/2021	1,224.00 HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Environment & Community Services Directorate	08/06/2021	900.00 SUMO SERVICES LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	08/06/2021	12,576.88 ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	08/06/2021	22,543.00 LINK ESTATES	Invoice	B&B Payments
Environment & Community Services Directorate	08/06/2021	560.76 THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	08/06/2021	1,636.94 Gaffey Technical Services Ltd	Invoice	Equipment
Environment & Community Services Directorate	08/06/2021	2,306.98 Bibby Factors Leicester Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	08/06/2021	3,236.40 Aston Pearl Limited	Invoice	B&B Payments
Environment & Community Services Directorate	08/06/2021	24,113.42 Leading Construction Ltd	Invoice	General Grounds Maintenance

Adult Social Services Directorate	08/06/2021	20,750.00 Haven Care Ltd	Invoice	Re-ablement
Resources Directorate	08/06/2021	980.62 ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Adult Social Services Directorate	08/06/2021	7,049.76 United Response Services LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/06/2021	501.82 Crossroads Care	Invoice	External Homecare
Housing & Regeneration Directorate	09/06/2021	4,725.60 Marston Properties Limited	Invoice	Rents
Chief Executives Directorate	09/06/2021	44,200.00 Westco Trading Ltd	Invoice	Communications Contract
Adult Social Services Directorate	09/06/2021	14,357.75 Cura Care Limited	Invoice	External Homecare
Adult Social Services Directorate	09/06/2021	20,518.21 Absolute Care Services (Richmo	Invoice	External Homecare
Environment & Community Services Directorate	09/06/2021	996.38 Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	09/06/2021	2,685.12 Medisort Ltd	Invoice	Clinical Waste Contract
Adult Social Services Directorate	09/06/2021	47,932.12 Amber Home Carers Ltd	Invoice	External Homecare
Environment & Community Services Directorate	09/06/2021	882.00 Westbase Technology Ltd	Invoice	CCTV Running Costs
Environment & Community Services Directorate	09/06/2021	11,144.42 FM Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services Directorate	09/06/2021	7,415.79 City Of London (London Council	Invoice	Other PH Contracts
Environment & Community Services Directorate	09/06/2021	444,356.93 London Borough Of Merton	Invoice	Joint Regulatory Service SLA
Environment & Community Services Directorate	09/06/2021	13,813.99 West London Waste Authority	Invoice	Wrwa - Refuse Disposal
Adult Social Services Directorate	09/06/2021	10,852.00 HESTIA HOUSING & SUPPORT	Invoice	Supported Living
Resources Directorate	09/06/2021	879.00 CIVICA UK LTD	Invoice	Postage
Adult Social Services Directorate	09/06/2021	20,163.16 SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Adult Social Services Directorate	09/06/2021	1,423.68 ACT TOO LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/06/2021	660.80 WORKSHOP 305	Invoice	External Daycare
Environment & Community Services Directorate	09/06/2021	3,656.50 Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	09/06/2021	880.11 Certas Energy UK Ltd	Invoice	Fuel
Adult Social Services Directorate	09/06/2021	152,856.83 MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Resources Directorate	09/06/2021	912.00 BICKFORD TRUCK HIRE LTD	Invoice	Other minor services
Adult Social Services Directorate	09/06/2021	29,406.42 Chelsea & Westminster Hospital	Invoice	ISH Services
Adult Social Services Directorate	09/06/2021	19,094.91 ALPENBEST CARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	09/06/2021	539.99 ADLER MANUFACTURING LTD	Invoice	Equipment
Environment & Community Services Directorate	09/06/2021	23,103.98 PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	09/06/2021	3,000.00 Exigere Project Services Limit	Invoice	Consultants Fees
Environment & Community Services Directorate	09/06/2021	135,265.17 KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services Directorate	09/06/2021	1,169.78 Caremark Richmond or Hounslow	Invoice	External Homecare
Environment & Community Services Directorate	09/06/2021	993.32 Righton	Invoice	Materials
Adult Social Services Directorate	09/06/2021	3,792.08 Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	09/06/2021	6,514.28 United Response Services LTD	Invoice	External Residential Care
Environment & Community Services Directorate	09/06/2021	4,440.00 Urban Movement Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	09/06/2021	750.75 Care Solutions Recruitment Age	Invoice	External Homecare
Adult Social Services Directorate	09/06/2021	1,515.00 Mayfair Homecare Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	09/06/2021	6,648.00 LHG Wembley Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	09/06/2021	1,332.00 Croydon Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	09/06/2021	2,232.00 Dunheved Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	09/06/2021	5,366.40 LHG Thornton Heath Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	09/06/2021	37,140.00 London Hounslow Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	09/06/2021	2,232.00 London Clapham Common Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	09/06/2021	3,186.00 Gilroy Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	09/06/2021	1,512.00 London Walthamstow Limited	Invoice	B&B Payments
Adult Social Services Directorate	10/06/2021	2,053.92 Sons of Divine ProvidenceT/a O	Invoice	Supported Living
Environment & Community Services Directorate	10/06/2021	509.96 EXPERIAN LTD	Invoice	Library Books
Environment & Community Services Directorate	10/06/2021	35,750.50 ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Adult Social Services Directorate	10/06/2021	5,077.99 DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	10/06/2021	7,020.00 Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	10/06/2021	4,213.00 Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services Directorate	10/06/2021	3,876.00 Amber Home Carers Ltd	Invoice	Re-ablement
Housing & Regeneration Directorate	10/06/2021	6,477.85 Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	10/06/2021	3,008.00 Support For Living Ltd	Invoice	Supported Living
Environment & Community Services Directorate	10/06/2021	4,396.76 M J Mapp Ltd	Invoice	Rents
Adult Social Services Directorate	10/06/2021	79,990.58 FM Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	10/06/2021	9,188.38 HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Environment & Community Services Directorate	10/06/2021	5,770.00 FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	10/06/2021	36,366.12 RICHMOND PARK ACADEMY	Invoice	Energy - Electricity
Adult Social Services Directorate	10/06/2021	3,822.72 London	Invoice	External Resi Respite Care
Adult Social Services Directorate	10/06/2021	1,782.00 SMART HEALTH SOLUTIONS LTD	Invoice	Training
Environment & Community Services Directorate	10/06/2021	30,000.00 ACHIEVING FOR CHILDREN LTD	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	10/06/2021	20,350.76 ALPENBEST CARE LIMITED	Invoice	Re-ablement
Adult Social Services Directorate	10/06/2021	13,901.20 McBains Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	10/06/2021	3,962.03 United Response Services LTD	Invoice	External Residential Care
Environment & Community Services Directorate	11/06/2021	577.56 Colsen Industries Ltd	Invoice	Materials
Housing & Regeneration Directorate	11/06/2021	1,369.74 HML Independent Medical Advice	Invoice	Consultants Fees
Adult Social Services Directorate	11/06/2021	7,620.62 DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Resources Directorate	11/06/2021	1,432.99 Twofold Ltd	Invoice	Hardware Maintenance
Adult Social Services Directorate	11/06/2021	22,800.00 Age UK Richmond Handyperson Se	Invoice	Home maintenance contract

Adult Social Services Directorate	11/06/2021	2,685.25 Cura Care Limited	Invoice	Re-ablement
Environment & Community Services Directora	11/06/2021	1,024.32 Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directora	11/06/2021	4,178.93 Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directora	11/06/2021	873.68 Highway Quality Solutions Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services Directora	11/06/2021	3,264.83 FM Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	11/06/2021	3,751.00 REDACTED PERSONAL DATA	Invoice	Property Maintenance
Environment & Community Services Directora	11/06/2021	3,645.70 Continental Landscapes Ltd	Invoice	Highways Maintenance Con
Environment & Community Services Directora	11/06/2021	8,936.46 Trevor May Contractors Limited	Invoice	Furniture
Chief Executives Directorate	11/06/2021	36,834.00 City Of London (London Council	Invoice	London Boroughs Grants Cmttee
Environment & Community Services Directora	11/06/2021	1,416.00 LB of Hammersmith & Fulham	Invoice	Highways Maintenance Con
Adult Social Services Directorate	11/06/2021	910.17 APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services Directorate	11/06/2021	1,710.93 The Regard Partnership Ltd	Invoice	External Homecare
Adult Social Services Directorate	11/06/2021	1,078.68 ACT TOO LTD	Invoice	External Daycare
Environment & Community Services Directora	11/06/2021	8,732.90 DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directora	11/06/2021	720.00 J A ALLEN LIMITED	Invoice	Footpath Crossings
Environment & Community Services Directora	11/06/2021	935.42 INSTARMAC GROUP PLC	Invoice	Materials
Adult Social Services Directorate	11/06/2021	869.50 The Advocacy People	Invoice	Advocacy contract
Adult Social Services Directorate	11/06/2021	2,160.00 ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	11/06/2021	4,698.00 APPLIED ACOUSTIC DESIGN	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	11/06/2021	1,071.00 Cambridge House	Invoice	Advocacy contract
Environment & Community Services Directora	11/06/2021	1,877.20 Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Directora	11/06/2021	96,039.02 Operational Services	Invoice	St Lighting Cont - Sch 1
Adult Social Services Directorate	11/06/2021	7,352.88 AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	11/06/2021	16,251.63 Salutem Shared Services III	Invoice	External Residential Care
Environment & Community Services Directora	11/06/2021	2,628.00 Micam Quantity Surveying Limit	Invoice	Consultants Fees
Adult Social Services Directorate	11/06/2021	13,871.45 United Response Services LTD	Invoice	External Residential Care
Environment & Community Services Directora	11/06/2021	3,753.00 REDACTED PERSONAL DATA	Invoice	Arboricultural Contract
Adult Social Services Directorate	11/06/2021	1,200.00 BSG Ecology	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	11/06/2021	1,375.43 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directora	11/06/2021	18,000.00 Richmond BID Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directora	14/06/2021	3,881.73 Askews & Holls Library Service	Invoice	Library Books
Adult Social Services Directorate	14/06/2021	144,478.74 Look Ahead Care and Support Lt	Invoice	Supported Living
Housing & Regeneration Directorate	14/06/2021	100,140.00 Salaft Property Investments Lt	Invoice	Rents
Resources Directorate	14/06/2021	2,300.00 Cyclescheme Limited	Invoice	Salary Sacrifice - Cycle Loan
Environment & Community Services Directora	14/06/2021	2,436.00 Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directora	14/06/2021	506.40 Terberg DTS (UK) Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directora	14/06/2021	6,669.74 UK Fuels Ltd	Invoice	Fuel Contract Control Account
Environment & Community Services Directora	14/06/2021	3,259.20 UK Power Networks (Operations)	Invoice	St Lighting Cont - Sch 3 & 4
Adult Social Services Directorate	14/06/2021	2,955.99 APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services Directorate	14/06/2021	797.86 WILBY & BURNETT	Invoice	CAPEXP Professional Fees
Resources Directorate	14/06/2021	500.00 WANDSWORTH MEDIATION SERVICE	Invoice	Training
Environment & Community Services Directora	14/06/2021	26,132.10 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directora	14/06/2021	12,820.90 PROJECT CENTRE Ltd	Invoice	Agency Staff
Adult Social Services Directorate	14/06/2021	17,637.50 Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	14/06/2021	1,828.91 United Response Services LTD	Invoice	External Residential Care
Environment & Community Services Directora	15/06/2021	2,565.27 Askews & Holls Library Service	Invoice	Library Books
Children's Services Directorate	15/06/2021	2,803.68 The Mall School	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	3,855.06 Twickenham Preparatory School	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	11,915.64 Unicorn School	Invoice	Nursery Budget Share
Adult Social Services Directorate	15/06/2021	29,925.00 Spear	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	15/06/2021	4,247.00 Richmond Aid	Invoice	Other Minor Contract Payments
Children's Services Directorate	15/06/2021	14,719.32 St. Elizabeths Nursery	Invoice	Nursery Budget Share
Adult Social Services Directorate	15/06/2021	593.06 Crossroads Care	Invoice	External Homecare
Children's Services Directorate	15/06/2021	14,475.60 Jellie Tots Pre-School	Invoice	EY - 2 year old funding
Children's Services Directorate	15/06/2021	6,881.76 Brook House Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	9,231.12 The Kings Road Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	15/06/2021	9,231.12 Whittton Playdays Playgroup	Invoice	EY - 2 year old funding
Children's Services Directorate	15/06/2021	17,102.16 St. Mary Magdalen Montessori N	Invoice	EY - 2 year old funding
Children's Services Directorate	15/06/2021	2,293.92 St Catherines School	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	8,656.13 Scamps	Invoice	EY - 2 year old funding
Children's Services Directorate	15/06/2021	18,950.33 Maria Grey Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	6,117.12 The Barn Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	8,713.08 Merry Gold Montessori School	Invoice	EY - 2 year old funding
Children's Services Directorate	15/06/2021	10,379.99 Squirrels Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	35,367.48 Tic Toc Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	15/06/2021	27,750.06 Whittton Day Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	18,924.84 Kew College	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	12,234.24 New Stepping Stones Playgroup	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	14,528.16 Eaton Square Private Schools L	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	9,181.44 Chestnuts Childcare & Training	Invoice	EY - 2 year old funding
Children's Services Directorate	15/06/2021	5,599.08 THE CHILD CARE NETWORK LTD	Invoice	EY - 2 year old funding

Children's Services Directorate	15/06/2021	4,205.52 The Childrens Garden	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	18,733.68 Playwam	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	9,685.44 Grassroots Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	12,969.90 Hampton Hill Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	15/06/2021	10,163.34 Debucare Ltd T/a St Michael's	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	38,988.36 Aston Pierpoint Nursery	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	15/06/2021	1,154.84 Videcom Security Limited	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	15/06/2021	45,150.00 Look Ahead Care and Support Lt	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	15/06/2021	8,994.00 Richmond Carers Centre	Invoice	Other Minor Contract Payments
Children's Services Directorate	15/06/2021	18,731.16 Julia's Montessori Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	15/06/2021	10,653.98 The Hamptons Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	6,881.76 The Montessori Pavilion	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	8,471.44 Pebbles Pre-School	Invoice	EY - 2 year old funding
Children's Services Directorate	15/06/2021	14,910.48 St Marys & St Peters Pre Schoo	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	19,650.96 Riverside Playgroup	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	15/06/2021	695.00 London District Surveyors Asso	Invoice	Materials
Children's Services Directorate	15/06/2021	15,127.90 MILKSHAKE MONTESSORI SCHOOL	Invoice	EY - 2 year old funding
Children's Services Directorate	15/06/2021	3,555.42 SUDBROOK SCHOOL	Invoice	EY - 2 year old funding
Children's Services Directorate	15/06/2021	10,198.39 Hampton School (incorp Denmead	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	14,145.84 Working Mums Daycare & Prescho	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	6,658.74 Kew Green Preparatory School	Invoice	Nursery Budget Share
Adult Social Services Directorate	15/06/2021	13,865.00 Richmond Housing Partnership	Invoice	General Contract Work
Children's Services Directorate	15/06/2021	12,237.12 Lambsmead Nurseries(Meadowview	Invoice	EY - 2 year old funding
Children's Services Directorate	15/06/2021	22,447.62 YMCA St Paul's Group	Invoice	EY - 2 year old funding
Children's Services Directorate	15/06/2021	11,466.18 The Pavilion Montessori School	Invoice	EY - 2 year old funding
Children's Services Directorate	15/06/2021	35,448.12 Building Blocks Childcare Limi	Invoice	EY - 2 year old funding
Adult Social Services Directorate	15/06/2021	7,875.00 Refuge	Invoice	Other Minor Contract Payments
Children's Services Directorate	15/06/2021	12,616.56 K.I.S.H.	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	9,558.00 Kids Inc Nurseries	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	16,822.08 Newland House School c/o The B	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	36,670.86 Jack and Jill School	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	6,352.51 Hollygrove Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	15/06/2021	16,580.99 S & S Education Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	15/06/2021	10,191.39 Sunshine Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	15/06/2021	32,006.88 Greenacres DNS (Hampton) Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	15/06/2021	1,911.60 TKA MANAGEMENT LTD	Invoice	Nursery Budget Share
Adult Social Services Directorate	15/06/2021	8,925.00 Walsingham Support Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	15/06/2021	2,820.00 Metropolitan Housing Trust	Invoice	General Contract Work
Children's Services Directorate	15/06/2021	6,499.44 Vicarage Nursery Schools	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	17,259.84 Bright Beginnings(Twickenham)	Invoice	EY - 2 year old funding
Adult Social Services Directorate	15/06/2021	96,564.19 Medacs Homecare	Invoice	External Homecare
Children's Services Directorate	15/06/2021	13,929.84 Ceres Nursery Ltd T/A Working	Invoice	EY - 2 year old funding
Children's Services Directorate	15/06/2021	5,779.08 Strawberry Hill Preschool	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	20,677.14 Sheen Montessori Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	28,134.00 Kindred Education (Teddington)	Invoice	EY - 2 year old funding
Adult Social Services Directorate	15/06/2021	3,544.44 WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Children's Services Directorate	15/06/2021	1,146.96 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	16,072.12 The Barnes Village Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	15/06/2021	7,803.94 St Edmund's Playgroup Ltd	Invoice	EY - 2 year old funding
Adult Social Services Directorate	15/06/2021	4,213.00 Absolute Care Services (Richmo	Invoice	Re-ablement
Children's Services Directorate	15/06/2021	1,859.04 REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	15/06/2021	25,457.76 Greenacres (Oldfield)	Invoice	EY - 2 year old funding
Children's Services Directorate	15/06/2021	10,851.52 Annie's Nest Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	54,108.00 Little Stars Day Nursery (UK)	Invoice	EY - 2 year old funding
Children's Services Directorate	15/06/2021	1,657.08 Lampard Investments Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	15/06/2021	30,098.16 Kerswell Kids Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	15/06/2021	1,911.60 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services Directorate	15/06/2021	17,678.00 Age UK Richmond Services Ltd	Invoice	Other Minor Contract Payments
Children's Services Directorate	15/06/2021	5,407.92 Barnes Day Care Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	15/06/2021	14,894.55 Sunflower Montessori Nursery S	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	7,072.92 Nelson Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	11,142.72 Buttercups Day Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	15/06/2021	8,313.71 Little Wrens Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	15/06/2021	14,018.40 Kew Montessori	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	3,058.56 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	19,816.92 Greenacres Day Nursery School	Invoice	Nursery Budget Share
Environment & Community Services Directorate	15/06/2021	900.00 James T Whitaker Ltd	Invoice	Training
Children's Services Directorate	15/06/2021	18,033.12 Tangleys Park Day Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	15/06/2021	17,143.56 Bright Beginnings Day Nurserie	Invoice	EY - 2 year old funding
Children's Services Directorate	15/06/2021	1,094.40 REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Adult Social Services Directorate	15/06/2021	7,761.60 Devine Care Ltd	Invoice	External Homecare

Children's Services Directorate	15/06/2021	6,881.76 Happy Kid's Face Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	14,320.44 The Ivytree Nursery Hampton Lt	Invoice	EY - 2 year old funding
Resources Directorate	15/06/2021	48,454.56 Print Image Facilities LLP	Invoice	Postage
Environment & Community Services Directorate	15/06/2021	1,904.74 UK Fuels Ltd	Invoice	Fuel Contract Control Account
Children's Services Directorate	15/06/2021	5,658.34 Wild Education and Little Wild	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	11,980.01 Casa Montessori Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	15/06/2021	1,911.60 B Rubio Ltd T/A Happy Beans	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	8,028.72 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	9,812.88 Broomfield House School Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	3,058.56 Playful Pips Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	11,660.76 London Organic Day Nurseries L	Invoice	Nursery Budget Share
Resources Directorate	15/06/2021	5,740.46 WEC Electrical Contractors Ltd	Invoice	Other minor services
Environment & Community Services Directorate	15/06/2021	2,010.65 FM Conway Limited	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	15/06/2021	2,349.48 REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	15/06/2021	13,085.00 King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	15/06/2021	27,909.36 Hampton Wick Infants School	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	12,578.33 The Russell School	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	8,984.52 Darel Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	17,969.04 Holy Trinity Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	20,540.16 St Richards & St Andrews C of	Invoice	EY - 2 year old funding
Children's Services Directorate	15/06/2021	19,880.64 St James' RC Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	19,880.64 Orleans Primary school	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	18,351.36 Chase Bridge Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	49,701.60 Hampton Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	21,792.24 Buckingham Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	23,321.52 Stanley Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	29,438.64 Heathfield Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	9,596.23 Sacred Heart R. C. School	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	14,069.38 Collis School	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	8,793.36 Meadlands Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	16,822.08 Archdeacon Cambridge School	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	14,575.95 St Edmund's R.C.School	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	31,350.24 Barnes Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	99,556.20 Windham Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	15/06/2021	48,989.88 Lowther Primary School	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	15/06/2021	2,609.29 ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	15/06/2021	600.00 AIR SURVEYS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	15/06/2021	3,150.00 HESTIA HOUSING & SUPPORT	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	15/06/2021	70,084.47 ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	15/06/2021	9,450.00 Lifeways	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	15/06/2021	3,150.00 The Regard Partnership Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	15/06/2021	7,875.00 SOUTHSIDE PARTNERSHIP	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	15/06/2021	31,500.00 UNITED RESPONSE	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	15/06/2021	119,383.91 CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	15/06/2021	10,774.87 FORDWAY SOLUTIONS LTD	Invoice	CAPEXP Equipment Purchase
Environment & Community Services Directorate	15/06/2021	188,357.82 Atalian Servest Ltd	Invoice	Cleaning Contracts
Children's Services Directorate	15/06/2021	170,861.76 BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Adult Social Services Directorate	15/06/2021	13,039.72 RUILS	Invoice	Personalisation Support
Environment & Community Services Directorate	15/06/2021	13,760.76 INFO TECHNOLOGY SUPPLY LTD	Invoice	Software Maintenance
Adult Social Services Directorate	15/06/2021	20,587.93 ALPENBEST CARE LIMITED	Invoice	External Homecare
Children's Services Directorate	15/06/2021	38,891.52 TREETOPS NURSERIES LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	15/06/2021	19,450.53 KING'S HOUSE SCHOOL	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	15/06/2021	6,051.44 MILLWOOD SERVICING LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	15/06/2021	2,293.92 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services Directorate	15/06/2021	4,450.80 Leading Construction Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	15/06/2021	764.64 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	1,643.98 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services Directorate	15/06/2021	3,608.00 Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	15/06/2021	1,495.75 Ami Home Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	15/06/2021	10,683.68 United Response Services LTD	Invoice	External Residential Care
Children's Services Directorate	15/06/2021	1,491.05 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	6,843.53 Outdoor Owls Ltd	Invoice	Nursery Budget Share
Adult Social Services Directorate	15/06/2021	57,990.09 Mears Extra Care Ltd	Invoice	Supported Living
Environment & Community Services Directorate	15/06/2021	2,029.42 PROTEXMART	Invoice	Materials
Adult Social Services Directorate	15/06/2021	934.00 BHH Surrey & Berkshire	Invoice	External Homecare
Children's Services Directorate	15/06/2021	1,146.96 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	2,731.68 REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	15/06/2021	1,529.28 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	1,298.69 REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	15/06/2021	3,249.72 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	2,676.24 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share

Children's Services Directorate	15/06/2021	2,000.81 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	26,865.00 TOP OF THE CLASS NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	15/06/2021	18,107.64 REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	15/06/2021	14,024.77 Little Forest Folk Too Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	18,351.36 Pilgram Trading Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	764.64 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	1,809.65 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	1,261.66 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	19,100.07 Hampton Court House Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	29,292.12 Rainbow Nursery Schools Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	15/06/2021	14,007.58 Mandarin Ducklings Bilingual M	Invoice	EY - 2 year old funding
Children's Services Directorate	15/06/2021	13,190.04 Monkey Puzzle Day Nursery Twic	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	3,956.70 The Ark Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	15/06/2021	764.64 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	14,934.87 Rosslyn Nursery and Pre-School	Invoice	EY - 2 year old funding
Children's Services Directorate	15/06/2021	1,752.30 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	16,439.76 My Sunshine Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	1,457.28 REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	15/06/2021	19,279.44 Chestnuts TW1	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	764.64 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	1,094.40 REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	15/06/2021	1,146.96 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	955.80 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	34,408.59 Bright Horizons North Sheen Da	Invoice	EY - 2 year old funding
Children's Services Directorate	15/06/2021	11,550.33 Tugboats Preschool Ltd - Made	Invoice	EY - 2 year old funding
Children's Services Directorate	15/06/2021	1,166.08 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	55,596.60 LEYF - Bushy Tails Nursery & P	Invoice	EY - 2 year old funding
Children's Services Directorate	15/06/2021	1,338.12 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	13,142.25 Barnes Montessori Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	8,602.20 German School Association Ltd	Invoice	Nursery Budget Share
Environment & Community Services Directorate	15/06/2021	5,650.00 Portal Plan Quest Ltd	Invoice	Planning Application Fees
Children's Services Directorate	15/06/2021	955.80 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	1,452.82 Cheeky Monkeys	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	5,059.08 Blue Iris Day Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	15/06/2021	1,911.60 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	15/06/2021	1,338.12 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services Directorate	16/06/2021	666.72 Camphill Milton Keynes Comm Lt	Invoice	Supported Living
Adult Social Services Directorate	16/06/2021	4,345.83 Richmond Housing Partnership	Invoice	Supported Living
Environment & Community Services Directorate	16/06/2021	3,501.00 Gladstone MRM Ltd	Invoice	Application purchases
Adult Social Services Directorate	16/06/2021	3,203.34 Cantraybridge College	Invoice	Supported Living
Environment & Community Services Directorate	16/06/2021	572.00 REDACTED PERSONAL DATA	Invoice	Sport Coaching
Housing & Regeneration Directorate	16/06/2021	2,116.51 WEC Electrical Contractors Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	16/06/2021	4,810.05 ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	16/06/2021	2,372.11 Stanley Primary School	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	16/06/2021	699,761.00 West London Waste Authority	Invoice	West Waste Levy
Adult Social Services Directorate	16/06/2021	10,118.86 MANOR HOUSE RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	16/06/2021	1,683.60 JT ENTERPRISES	Invoice	Other Minor Contract Payments
Resources Directorate	16/06/2021	504.36 CIVICA UK LTD	Invoice	Postage
Environment & Community Services Directorate	16/06/2021	1,124.40 Beta Distribution (South) Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	16/06/2021	5,532.49 SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Housing & Regeneration Directorate	16/06/2021	1,725.60 REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	16/06/2021	17,750.06 LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Adult Social Services Directorate	16/06/2021	6,240.00 WILBY & BURNETT	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	16/06/2021	1,368.00 South West Councils	Invoice	Training
Environment & Community Services Directorate	16/06/2021	3,030.48 Certas Energy UK Ltd	Invoice	Materials
Housing & Regeneration Directorate	16/06/2021	1,572.60 DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	16/06/2021	2,076.00 FLETCHERS FACILITIES LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	16/06/2021	50,521.25 Serco Limited	Invoice	Ocs-Contract Defaults
Adult Social Services Directorate	16/06/2021	28,072.31 ACHIEVING FOR CHILDREN LTD	Invoice	External Residential Care
Environment & Community Services Directorate	16/06/2021	549.72 THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	16/06/2021	1,140.00 LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Housing & Regeneration Directorate	16/06/2021	8,970.00 ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	16/06/2021	1,188.00 Slamm Productions	Invoice	Advertising / Publicity
Adult Social Services Directorate	16/06/2021	10,397.04 Leading Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	16/06/2021	1,920.00 Lightning Protection Services	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	16/06/2021	39,678.62 Revon Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	16/06/2021	12,098.62 United Response Services LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/06/2021	30,367.20 EARTH WRIGHTS LTD	Invoice	CAPEXP Purchase of Asset
Housing & Regeneration Directorate	16/06/2021	976.63 Council Tax Payments	Invoice	Council Tax
Environment & Community Services Directorate	17/06/2021	20,089.20 John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	17/06/2021	500.00 Strawberry Hill Residents Asso	Invoice	Other Minor Contract Payments

Housing & Regeneration Directorate	17/06/2021	3,845.96 R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	17/06/2021	1,800.00 REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	17/06/2021	4,952.11 WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	17/06/2021	2,000.00 Church Street Association	Invoice	Community support
Housing & Regeneration Directorate	17/06/2021	24,493.40 Corps Security (UK) Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	17/06/2021	571.82 FM Conway Limited	Invoice	CPZ Zone Extensions
Adult Social Services Directorate	17/06/2021	12,623.63 HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Adult Social Services Directorate	17/06/2021	4,146.70 SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Chief Executives Directorate	17/06/2021	586.38 GREATBATCH LTD	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	17/06/2021	7,251.00 FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	17/06/2021	10,000.00 RUILS	Invoice	Personalisation Support
Housing & Regeneration Directorate	17/06/2021	45,845.34 McBains Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	17/06/2021	930.00 AFS Security Ltd	Invoice	Security & Fire Protection
Environment & Community Services Directorate	17/06/2021	2,118.00 Righton	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	17/06/2021	25,200.00 AJDK Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	17/06/2021	14,774.40 London Crystal Palace Hotel LT	Invoice	B&B Payments
Environment & Community Services Directorate	17/06/2021	18,093.60 Craemer UK Ltd	Invoice	Equipment
Resources Directorate	17/06/2021	237,450.08 Marsh Ltd	Invoice	Premises Insurance
Environment & Community Services Directorate	18/06/2021	2,157.12 Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	18/06/2021	3,223.74 Richmond Housing Partnership	Invoice	Rents
Housing & Regeneration Directorate	18/06/2021	2,388.00 Impact Marketing and Publicity	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	18/06/2021	5,198.84 Videcom Security Limited	Invoice	Security & Fire Protection
Resources Directorate	18/06/2021	594.00 PW SECURE-IT LTD	Invoice	Other minor services
Resources Directorate	18/06/2021	750.00 The Greenwood Centre	Invoice	Rents
Adult Social Services Directorate	18/06/2021	7,121.50 Able 2 Occupational Therapy Se	Invoice	Agency Staff
Resources Directorate	18/06/2021	18,866.03 Daisy Communications Ltd	Invoice	Telephone Charges
Environment & Community Services Directorate	18/06/2021	47,102.40 Parkguard Ltd	Invoice	Materials
Environment & Community Services Directorate	18/06/2021	728.06 Metis Consultants Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	18/06/2021	917.17 FM Conway Limited	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	18/06/2021	2,590.50 REDACTED PERSONAL DATA	Invoice	Property Maintenance
Adult Social Services Directorate	18/06/2021	6,472.26 Sacred Heart R. C. School	Invoice	CAPEXP Other Building Reltd Wk
Resources Directorate	18/06/2021	824.49 LPFA (Residual Liabilities)	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	18/06/2021	18,145.71 CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Housing & Regeneration Directorate	18/06/2021	3,717.00 ALLSOP & FRANCIS LTD	Invoice	Materials
Adult Social Services Directorate	18/06/2021	540.00 C & P HYGIENE	Invoice	Cleaning
Environment & Community Services Directorate	18/06/2021	7,128.66 CBS BUTLER	Invoice	Agency Staff
Chief Executives Directorate	18/06/2021	600.00 Training, Consultancy and Prac	Invoice	Training
Chief Executives Directorate	18/06/2021	900.00 REDACTED PERSONAL DATA	Invoice	Training
Chief Executives Directorate	18/06/2021	7,090.00 REDACTED PERSONAL DATA	Invoice	Community support
Housing & Regeneration Directorate	21/06/2021	3,671.16 Town Messengers	Invoice	Postage
Adult Social Services Directorate	21/06/2021	3,499.96 EnhanceAble	Invoice	External Resi Respite Care
Adult Social Services Directorate	21/06/2021	8,087.61 Surrey & Borders Partnership N	Invoice	External Residential Care
Adult Social Services Directorate	21/06/2021	2,510.38 Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	21/06/2021	6,652.80 RuT Schools Services Ltd	Invoice	PFI Contract Costs
Adult Social Services Directorate	21/06/2021	3,624.07 DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	21/06/2021	594.00 CFB Limited	Invoice	Software purchases
Resources Directorate	21/06/2021	1,187.21 Civica Election Services Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	21/06/2021	14,340.00 ECE Architecture Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	21/06/2021	12,956.02 FM Conway Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	21/06/2021	130,691.16 Central London Comm Healthcare	Invoice	School Nursing Service
Adult Social Services Directorate	21/06/2021	13,641.60 PELLINGS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	21/06/2021	36,264.37 Flowbird Smart City UK Limited	Invoice	Car Park Improvements
Environment & Community Services Directorate	21/06/2021	3,330.19 Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	21/06/2021	1,454.20 INSTARMAC GROUP PLC	Invoice	Materials
Adult Social Services Directorate	21/06/2021	1,582.40 RAZA HOME CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	21/06/2021	840.00 Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	21/06/2021	16,251.63 Salutem Shared Services III	Invoice	External Residential Care
Environment & Community Services Directorate	21/06/2021	613.08 PROTEXMART	Invoice	Materials
Adult Social Services Directorate	21/06/2021	15,660.00 Hampton's Resourcing Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	21/06/2021	1,302.00 London Wembley Limited	Invoice	B&B Payments
Environment & Community Services Directorate	22/06/2021	900.00 The Conservation Volunteers	Invoice	Conservation Contract
Adult Social Services Directorate	22/06/2021	778.50 Abbott Rapid Diagnostics Ltd	Invoice	Other Office Expenses
Environment & Community Services Directorate	22/06/2021	1,290.96 Gamma Business Communications	Invoice	Telephone Charges
Environment & Community Services Directorate	22/06/2021	35,712.00 Parkguard Ltd	Invoice	Furniture
Environment & Community Services Directorate	22/06/2021	1,508.54 Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	22/06/2021	14,520.67 FM Conway Limited	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	22/06/2021	4,389.00 REDACTED PERSONAL DATA	Invoice	Property Maintenance
Environment & Community Services Directorate	22/06/2021	1,507.97 Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	22/06/2021	641.97 Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	22/06/2021	3,420.00 PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	22/06/2021	10,530.00 Montagu Evans LLP	Invoice	Consultants Fees

Environment & Community Services Directorate	22/06/2021	28,258.16	Leading Construction Ltd	Invoice	Equipment
Environment & Community Services Directorate	22/06/2021	1,037.52	Righton	Invoice	Materials
Resources Directorate	22/06/2021	46,197.60	Discover Twickenham BID Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	22/06/2021	660.00	Craemer UK Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	22/06/2021	2,700.00	Hampton's Resourcing Limited	Invoice	Consultants Fees
Adult Social Services Directorate	22/06/2021	3,588.00	Lawrence Webster Forrest Limit	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	23/06/2021	3,998.87	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services Directorate	23/06/2021	716.39	Colsen Industries Ltd	Invoice	Materials
Adult Social Services Directorate	23/06/2021	174,073.96	Fitzroy Support	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	5,493.88	Residential Community Care	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	5,644.04	RNID T/A Action on Hearing Los	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	2,639.53	Royal Star & Garter Home	Invoice	External Nursing Care
Adult Social Services Directorate	23/06/2021	10,847.96	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	4,119.92	East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	4,999.00	Richmond Aid	Invoice	Other PH Contracts
Adult Social Services Directorate	23/06/2021	26,600.68	Nightingale House (Twickenham	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	10,500.00	Crossroads Care	Invoice	Other Third Party Payments
Adult Social Services Directorate	23/06/2021	33,456.10	Richmond Psychosocial Foundati	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	13,344.97	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	2,448.88	Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	13,420.80	Pembrokeshire Resource Centre	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	11,280.72	Care Management Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	23/06/2021	3,437.88	Advonia Health Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	23/06/2021	3,351.48	Broadstreet House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	9,678.24	The Disabilities Trust	Invoice	External Residential Care
Environment & Community Services Directorate	23/06/2021	833.16	RYGOR COMMERCIALS LTD	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	23/06/2021	2,787.75	The Cambrian Community Centre	Invoice	Other PH Contracts
Environment & Community Services Directorate	23/06/2021	1,132.80	Leisureteq	Invoice	Equipment
Adult Social Services Directorate	23/06/2021	8,477.34	Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services Directorate	23/06/2021	3,992.68	Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	23/06/2021	5,093.80	CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	23/06/2021	39,452.64	Congress House Limited	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	6,147.04	The Vines	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	5,052.26	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	23/06/2021	12,738.80	Treloar Trust	Invoice	Supported Living
Adult Social Services Directorate	23/06/2021	59,417.93	Hampton Care Ltd	Invoice	External Nursing Care
Environment & Community Services Directorate	23/06/2021	5,866.80	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	23/06/2021	38,709.52	Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	23/06/2021	144,162.16	Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services Directorate	23/06/2021	53,927.61	DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Environment & Community Services Directorate	23/06/2021	3,600.00	Westco Trading Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	23/06/2021	184,182.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Rents
Adult Social Services Directorate	23/06/2021	1,065.44	Arriva Care Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	23/06/2021	78,581.52	Norwood Schools Ltd	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	32,693.84	London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services Directorate	23/06/2021	37,695.60	Cygenet (DH) Ltd	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	8,117.00	Richmond Psychosocial Foundati	Invoice	Supported Living
Adult Social Services Directorate	23/06/2021	8,494.32	Noble Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	11,708.56	Curado Ltd	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	195,016.60	Support For Living Ltd	Invoice	External Residential Care
Chief Executives Directorate	23/06/2021	7,530.00	Social Care Institute for Exce	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	23/06/2021	4,775.46	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23/06/2021	25,418.52	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23/06/2021	900.00	Tunstall Healthcare (UK) Ltd	Invoice	Materials
Adult Social Services Directorate	23/06/2021	4,015.01	BUPA CARE SERVICES	Invoice	External Nursing Care
Housing & Regeneration Directorate	23/06/2021	3,330.44	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23/06/2021	660.00	LONDON TELECARE LTD	Invoice	Materials
Adult Social Services Directorate	23/06/2021	5,355.88	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	23/06/2021	40,850.55	VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	18,606.72	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	3,800.00	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	23/06/2021	5,686.84	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	23/06/2021	68,170.43	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	23/06/2021	7,364.34	BEECH LODGE	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	58,929.64	PA FINLAY & COMPANY LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	23/06/2021	7,671.43	CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	146,479.23	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	23/06/2021	74,766.16	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	18,785.80	NUTLEY HALL LTD	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	4,972.52	WELMEDE HOUSING ASSOCIATION LT	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	24,628.52	KISIMUL GROUP LTD	Invoice	External Residential Care

Chief Executives Directorate	23/06/2021	13,974.00	GREATBATCH LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	23/06/2021	128,524.36	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Environment & Community Services Directora	23/06/2021	77,792.79	Serco Limited	Invoice	Waste Contract
Housing & Regeneration Directorate	23/06/2021	6,091.50	QUARTZ PROPERTIES	Invoice	B&B Payments
Adult Social Services Directorate	23/06/2021	21,993.47	KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	23/06/2021	16,550.31	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	21,195.20	ASHTON LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	23/06/2021	2,800.00	A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	23/06/2021	45,452.32	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Environment & Community Services Directora	23/06/2021	1,500.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	23/06/2021	23,564.60	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	23/06/2021	5,825.68	Cavendish House Trust	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	10,840.53	Derwent Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	23/06/2021	14,964.00	Coniston Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	23/06/2021	8,955.60	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	23/06/2021	2,266.00	Sisters of Nazareth	Invoice	Supported Living
Adult Social Services Directorate	23/06/2021	5,124.44	Laurel Residential Homes Limit	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	6,887.14	Maples Community Care	Invoice	Supported Living
Adult Social Services Directorate	23/06/2021	12,401.20	Bramacare	Invoice	External Nursing Care
Adult Social Services Directorate	23/06/2021	3,370.76	Endurance Care LTD/ Bay View	Invoice	Supported Living
Environment & Community Services Directora	23/06/2021	703.08	Righton	Invoice	Materials
Adult Social Services Directorate	23/06/2021	10,215.00	Aspire Compulsory Purchase Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	23/06/2021	2,848.00	Anderson Nursing Limited/ The	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	17,050.08	Parksprings Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	23/06/2021	9,344.16	PATHWAY FOR CARE LIMITED	Invoice	Supported Living
Adult Social Services Directorate	23/06/2021	2,400.72	Orwell Housing Association	Invoice	Supported Living
Adult Social Services Directorate	23/06/2021	2,651.24	Woodhouse Care Homes	Invoice	External Residential Care
Housing & Regeneration Directorate	23/06/2021	630.00	AMALGAMATED LIFTS LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	23/06/2021	2,987.00	Charlton Grange Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	23/06/2021	1,734.58	Manna Housing Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	23/06/2021	3,431.96	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	2,466.28	Nazareth House Glasgow	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	5,903.48	Renovo Brighton Limited	Invoice	External Residential Care
Adult Social Services Directorate	23/06/2021	4,480.00	South Croft Healthcare Lodge L	Invoice	Supported Living
Adult Social Services Directorate	23/06/2021	2,464.92	Northern Healthcare LTD	Invoice	Supported Living
Adult Social Services Directorate	23/06/2021	7,830.48	Glenholme Healthcare Group	Invoice	Supported Living
Adult Social Services Directorate	23/06/2021	2,700.00	Hampton's Resourcing Limited	Invoice	Consultants Fees
Adult Social Services Directorate	23/06/2021	12,834.78	Stinchcombe Manor	Invoice	External Residential Care
Housing & Regeneration Directorate	23/06/2021	52,530.00	Hartley Services Group LTD	Invoice	Low Carbon Skills Funding
Adult Social Services Directorate	23/06/2021	12,379.85	Willows Care Home (Romford) Lt	Invoice	External Nursing Care
Adult Social Services Directorate	23/06/2021	4,865.99	BEECHOLME ADULT CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	24/06/2021	2,028.30	Town Messengers	Invoice	Postage
Children's Services Directorate	24/06/2021	1,166.40	Whitton Playdays Playgroup	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	24/06/2021	1,651.32	Videocom Security Limited	Invoice	Security & Fire Protection
Children's Services Directorate	24/06/2021	572.40	Julia's Montessori Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2021	968.40	Working Mums Daycare & Prescho	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2021	2,527.20	YMCA St Paul's Group	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2021	1,838.64	Hollygrove Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2021	2,215.80	Greenacres DNS (Hampton) Ltd	Invoice	Nursery Budget Share
Environment & Community Services Directora	24/06/2021	734.98	Universal Services (Sports Equ	Invoice	Equipment
Children's Services Directorate	24/06/2021	1,555.20	Greenacres (Oldfield)	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2021	2,523.60	Little Stars Day Nursery (UK)	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2021	712.80	Sunflower Montessori Nursery S	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2021	572.40	Nelson Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2021	3,396.60	Tangley Park Day Nursery Ltd	Invoice	Nursery Budget Share
Resources Directorate	24/06/2021	8,000.00	Microland Limited	Invoice	Application maintenance
Children's Services Directorate	24/06/2021	667.80	Hampton Wick Infants School	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2021	1,049.40	Darell Primary School	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	24/06/2021	3,119.54	Chase Bridge Primary School	Invoice	Rent
Children's Services Directorate	24/06/2021	1,944.00	Buckingham Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2021	1,812.60	Stanley Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2021	2,502.00	Heathfield Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2021	572.40	Sacred Heart R. C. School	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2021	675.00	Collis School	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2021	1,827.00	Windham Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2021	1,452.60	Lowther Primary School	Invoice	Nursery Budget Share
Environment & Community Services Directora	24/06/2021	1,504.10	BANNER GROUP LTD	Invoice	Stationery
Children's Services Directorate	24/06/2021	1,166.40	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	Nursery Budget Share
Adult Social Services Directorate	24/06/2021	36,739.00	ACHIEVING FOR CHILDREN LTD	Invoice	CAPEXP Capital grants
Children's Services Directorate	24/06/2021	777.60	TREETOPS NURSERIES LTD	Invoice	Nursery Budget Share
Environment & Community Services Directora	24/06/2021	840.00	SUMO SERVICES LTD	Invoice	CAPEXP Construction Work

Environment & Community Services Directorate	24/06/2021	1,500.00 PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	24/06/2021	4,800.00 Exigere Project Services Limit	Invoice	Consultants Fees
Adult Social Services Directorate	24/06/2021	1,320.00 Thames Water Utilities Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	24/06/2021	18,860.51 THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	24/06/2021	1,046.10 PROTEXMART	Invoice	Materials
Adult Social Services Directorate	24/06/2021	2,160.00 Hampton's Resourcing Limited	Invoice	Consultants Fees
Children's Services Directorate	24/06/2021	570.24 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2021	579.60 Little Forest Folk Too Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2021	777.60 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	24/06/2021	777.60 My Sunshine Day Nursery	Invoice	Nursery Budget Share
Environment & Community Services Directorate	25/06/2021	972.00 J C M Locksmiths Ltd	Invoice	Equipment
Environment & Community Services Directorate	25/06/2021	972.00 McGovern Haulage Ltd	Invoice	Equipment
Environment & Community Services Directorate	25/06/2021	2,160.00 Sports Labs Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	25/06/2021	1,596.00 Destinet Ltd T/a Newzapp	Invoice	Advertising / Publicity
Adult Social Services Directorate	25/06/2021	2,979.20 Your Healthcare CIC	Invoice	ISH Services
Environment & Community Services Directorate	25/06/2021	2,340.10 Metis Consultants Ltd	Invoice	Consultants Fees
Resources Directorate	25/06/2021	2,219.95 Restore Plc	Invoice	Fees & Charges
Environment & Community Services Directorate	25/06/2021	1,722.00 WEC Electrical Contractors Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	25/06/2021	2,517.81 REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	25/06/2021	9,037.08 UK Power Networks (Operations)	Invoice	Furniture
Children's Services Directorate	25/06/2021	9,288.00 Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	25/06/2021	2,461.00 Hampton Wick Infants School	Invoice	Transfers to Schools
Children's Services Directorate	25/06/2021	4,763.00 The Russell School	Invoice	Transfers to Schools
Children's Services Directorate	25/06/2021	2,939.00 St Osmund's RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/06/2021	3,208.00 Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	25/06/2021	24,864.00 Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	25/06/2021	22,589.00 Darell Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/06/2021	24,966.00 Hampton Hill Junior School	Invoice	Transfers to Schools
Children's Services Directorate	25/06/2021	2,377.00 St John The Baptist School	Invoice	Transfers to Schools
Children's Services Directorate	25/06/2021	9,614.00 Holy Trinity Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/06/2021	11,355.00 St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Directorate	25/06/2021	26,721.00 Sheen Mount Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/06/2021	16,114.00 St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	25/06/2021	27,206.00 St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/06/2021	8,088.00 Orleans Primary school	Invoice	Transfers to Schools
Children's Services Directorate	25/06/2021	8,138.00 Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/06/2021	4,476.00 Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Children's Services Directorate	25/06/2021	6,588.00 Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	25/06/2021	12,862.00 St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	25/06/2021	7,468.00 Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	25/06/2021	23,599.00 East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/06/2021	3,997.00 Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/06/2021	6,139.00 St Stephens Junior School	Invoice	Transfers to Schools
Children's Services Directorate	25/06/2021	51,862.00 Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/06/2021	2,281.00 St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Children's Services Directorate	25/06/2021	20,417.00 Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	25/06/2021	8,051.00 Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	25/06/2021	14,958.00 Collis School	Invoice	Transfers to Schools
Children's Services Directorate	25/06/2021	25,811.00 Christ's School	Invoice	Transfers to Schools
Children's Services Directorate	25/06/2021	3,375.00 Meadlands Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/06/2021	6,434.00 Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	25/06/2021	14,347.00 The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/06/2021	4,420.00 The Queens School	Invoice	Transfers to Schools
Children's Services Directorate	25/06/2021	4,968.00 St Elizabeths R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	25/06/2021	3,666.00 Carlisle Infants School	Invoice	Transfers to Schools
Children's Services Directorate	25/06/2021	3,986.00 St Edmund's R.C.School	Invoice	Transfers to Schools
Children's Services Directorate	25/06/2021	13,487.00 Barnes Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/06/2021	20,390.00 Windham Nursery School	Invoice	Transfers to Schools
Children's Services Directorate	25/06/2021	2,922.00 Kew Riverside Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/06/2021	10,107.00 Lowther Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/06/2021	6,553.00 Marshgate Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/06/2021	1,546.00 St Richard Reynolds School	Invoice	Transfers to Schools
Children's Services Directorate	25/06/2021	16,339.00 St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Housing & Regeneration Directorate	25/06/2021	4,028.40 JT ENTERPRISES	Invoice	Other minor services
Adult Social Services Directorate	25/06/2021	9,180.00 C M CARE LTD	Invoice	Supported Living
Housing & Regeneration Directorate	25/06/2021	636.00 COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	25/06/2021	7,579.73 REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	25/06/2021	762.63 BUNZL UK LTD T/A GREENHAM	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	25/06/2021	1,746.58 DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	25/06/2021	1,595.67 Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	25/06/2021	10,540.26 DEBA UK LTD	Invoice	CAPEXP Construction Work

Environment & Community Services Directorate	25/06/2021	612.00	TOP REMOVALS	Invoice	CAPEXP Capital grants
Resources Directorate	25/06/2021	2,619.60	ESRI (UK) LTD	Invoice	Software Maintenance
Housing & Regeneration Directorate	25/06/2021	528.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	25/06/2021	5,346.75	Operational Services	Invoice	St Lighting Cont - Sch 3 & 4
Housing & Regeneration Directorate	25/06/2021	5,958.96	Halliday Lighting Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	25/06/2021	2,419.20	Rigton	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	25/06/2021	840.00	AMALGAMATED LIFTS LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	25/06/2021	115,083.80	United Response Services LTD	Invoice	Supported Living
Chief Executives Directorate	25/06/2021	800.00	REDACTED PERSONAL DATA	Invoice	Training
Housing & Regeneration Directorate	25/06/2021	1,027.86	Council Tax Payments	Invoice	Council Tax
Housing & Regeneration Directorate	28/06/2021	975.00	Richmond Development Company L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	15,268.89	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,318.98	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration Directorate	28/06/2021	2,255.00	AMS Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	950.00	Barnes Methodist Church	Invoice	PSL Payments To Landlords
Chief Executives Directorate	28/06/2021	32,194.88	Westco Trading Ltd	Invoice	Miscellaneous Income
Housing & Regeneration Directorate	28/06/2021	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,725.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	880.00	REDACTED PERSONAL DATA	Invoice	Social Fund Payments
Housing & Regeneration Directorate	28/06/2021	925.00	Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Chief Executives Directorate	28/06/2021	36,500.00	Healthwatch Richmond Ltd	Invoice	Healthwatch Contract
Adult Social Services Directorate	28/06/2021	6,938.52	UK Power Networks (Operations)	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	28/06/2021	4,658.50	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Housing & Regeneration Directorate	28/06/2021	626.03	BANNER GROUP LTD	Invoice	Stationery
Resources Directorate	28/06/2021	42,571.20	ERNST & YOUNG LLP	Invoice	External Audit Fees
Children's Services Directorate	28/06/2021	6,242,121.81	ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract
Housing & Regeneration Directorate	28/06/2021	1,053.00	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,020.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,324.27	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/06/2021	80,966.65	Operational Services	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	28/06/2021	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,645.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,126.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,291.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/06/2021	2,574.00	Leading Construction Ltd	Invoice	Equipment
Housing & Regeneration Directorate	28/06/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,213.14	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,350.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives Directorate	28/06/2021	2,618.40	Substance London Limited	Invoice	Community support
Housing & Regeneration Directorate	28/06/2021	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,568.00	Ruben Property Services Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,280.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	2,310.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	2,814.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,015.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/06/2021	2,637.00	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	28/06/2021	1,175.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	2,562.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	3,304.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,425.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,375.79	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,964.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	2,145.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,569.97	MANA PROPERTY SOLUTIONS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	12,487.80	Berkshire Assets West London L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,323.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	2,744.08	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,475.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	28/06/2021	1,960.00 S&M (Wholesale Supplies) Limit	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,969.63 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,655.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,133.34 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,457.73 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,275.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,690.39 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,457.73 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,960.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,133.33 P&N Properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,035.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	8,798.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	915.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	875.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	975.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	2,800.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,900.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,375.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,155.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,100.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,100.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,050.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,400.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,100.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,161.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	975.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,250.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,375.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	3,645.93 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	900.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,055.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	2,322.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,250.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	2,425.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,100.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,300.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/06/2021	1,180.83 Diocese of Westminster	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	29/06/2021	6,345.38 Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration Directorate	29/06/2021	2,388.00 Impact Marketing and Publicity	Invoice	Advertising / Publicity
Environment & Community Services Directorate	29/06/2021	946.08 The Graphic Company	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	29/06/2021	994.50 Combination Dance Company	Invoice	Sport Coaching
Housing & Regeneration Directorate	29/06/2021	618.99 R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration Directorate	29/06/2021	3,000.00 Richmond Housing Partnership	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	29/06/2021	49,356.00 THE EVENT UMBRELLA	Invoice	Furniture
Environment & Community Services Directorate	29/06/2021	1,550.45 Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	29/06/2021	1,011.20 Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Environment & Community Services Directorate	29/06/2021	1,011.20 Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Adult Social Services Directorate	29/06/2021	3,008.00 Support For Living Ltd	Invoice	Supported Living
Chief Executives Directorate	29/06/2021	660.00 IN-TRAC	Invoice	Training
Environment & Community Services Directorate	29/06/2021	46,938.82 Serco Limited	Invoice	Waste Contract
Environment & Community Services Directorate	29/06/2021	16,148.38 Quadron Services Ltd T/A	Invoice	Richmond in Bloom
Environment & Community Services Directorate	29/06/2021	121,991.66 Operational Services	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	29/06/2021	792.00 AFS Security Ltd	Invoice	Security & Fire Protection
Environment & Community Services Directorate	29/06/2021	936.00 Leading Construction Ltd	Invoice	Equipment
Housing & Regeneration Directorate	29/06/2021	3,100.00 REDACTED PERSONAL DATA	Invoice	Rent
Environment & Community Services Directorate	29/06/2021	6,993.00 KLF Structural Design Ltd	Invoice	Structural Calculations
Adult Social Services Directorate	29/06/2021	2,800.00 dts Consultancy Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	29/06/2021	10,236.58 THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Adult Social Services Directorate	30/06/2021	4,450.00 GLORY CARE CENTRE LTD	Invoice	External Residential Care
Adult Social Services Directorate	30/06/2021	16,531.20 Ability Housing Association	Invoice	External Residential Care
Housing & Regeneration Directorate	30/06/2021	2,476.98 Videocom Security Limited	Invoice	Security & Fire Protection
Adult Social Services Directorate	30/06/2021	1,648.37 Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/06/2021	48,649.25 Refuge	Invoice	Supported Living

Adult Social Services Directorate	30/06/2021	49,652.94	Medacs Homecare	Invoice	External Homecare
Adult Social Services Directorate	30/06/2021	22,704.33	Barchester Healthcare Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	30/06/2021	1,318.29	The Rowan Organisation	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/06/2021	2,718.12	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Housing & Regeneration Directorate	30/06/2021	7,737.60	Adam Hotel Management Ltd	Invoice	B&B Payments
Adult Social Services Directorate	30/06/2021	7,199.00	Cura Care Limited	Invoice	External Homecare
Adult Social Services Directorate	30/06/2021	18,363.16	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services Directorate	30/06/2021	9,968.08	The Ficroft Trust	Invoice	External Residential Care
Adult Social Services Directorate	30/06/2021	1,591.29	Day and Nite Services Limited	Invoice	Re-ablement
Environment & Community Services Directorate	30/06/2021	8,904.00	Storm Environmental Ltd	Invoice	Equipment
Environment & Community Services Directorate	30/06/2021	1,754.70	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	30/06/2021	5,767.20	Adam Hotels UK Ltd	Invoice	B&B Payments
Adult Social Services Directorate	30/06/2021	7,761.60	Devine Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	30/06/2021	20,035.56	MMC2 LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	30/06/2021	3,278.00	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Environment & Community Services Directorate	30/06/2021	11,698.00	FG Mileham Ltd 1966	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	30/06/2021	32,378.40	Windham Nursery School	Invoice	Nursery Budget Share
Adult Social Services Directorate	30/06/2021	11,778.84	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	30/06/2021	822.27	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Chief Executives Directorate	30/06/2021	10,309.77	CIVICA UK LTD	Invoice	Software purchases
Adult Social Services Directorate	30/06/2021	32,784.16	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	30/06/2021	21,824.00	GLENCARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	30/06/2021	481,603.72	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	30/06/2021	18,360.57	DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	30/06/2021	660.80	WORKSHOP 305	Invoice	External Residential Care
Housing & Regeneration Directorate	30/06/2021	17,003.40	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Adult Social Services Directorate	30/06/2021	21,433.64	ALPENBEST CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	30/06/2021	27,633.00	LINK ESTATES	Invoice	B&B Payments
Resources Directorate	30/06/2021	8,373.38	CAPITA BUSINESS SERVICES LTD	Invoice	Printing
Housing & Regeneration Directorate	30/06/2021	4,061.00	Colberg Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	30/06/2021	3,344.28	Aston Pearl Limited	Invoice	B&B Payments
Adult Social Services Directorate	30/06/2021	1,900.08	Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	30/06/2021	774.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	42,272.10	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	30/06/2021	13,596.00	Ashton Manor Care Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	30/06/2021	1,488.00	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	30/06/2021	20,289.60	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Adult Social Services Directorate	30/06/2021	11,276.37	United Response Services LTD	Invoice	External Homecare
Chief Executives Directorate	30/06/2021	5,425.00	REDACTED PERSONAL DATA	Invoice	Community support
Adult Social Services Directorate	30/06/2021	5,535.71	Product Service Health (PSH) L	Invoice	Supported Living
Housing & Regeneration Directorate	30/06/2021	4,609.70	Theori Housing Management Serv	Invoice	B&B Payments
Housing & Regeneration Directorate	30/06/2021	5,208.00	LHG Wembley Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	30/06/2021	1,302.00	London Croydon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	30/06/2021	1,502.40	Croydon Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	30/06/2021	1,339.20	Dunheved Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	30/06/2021	6,839.28	LHG Thornton Heath Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	30/06/2021	36,823.20	London Hounslow Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	30/06/2021	2,306.40	London Clapham Common Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	30/06/2021	1,302.00	Gilroy Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	30/06/2021	1,562.40	London Walthamstow Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	30/06/2021	1,260.00	London Wembley Limited	Invoice	B&B Payments
Adult Social Services Directorate	30/06/2021	2,700.00	Aether Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	30/06/2021	1,446.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	1,060.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	5,346.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	1,245.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	8,349.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	712.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	1,252.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	2,118.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	2,473.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	927.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	861.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	1,943.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	936.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	1,103.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	2,203.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	715.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	5,717.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	1,385.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/06/2021	1,334.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

